

Registration number 6439671

Cumbria & North West Livestock Group Limited
Accounts
Year End 31st December 2018



**Notes to the financial statements
for the year ended 31st December 2018**

1 Accounting policies

1.1 Accounting conventions

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standard and in accordance with the Financial Reporting standards for Smaller Entities (effect January 2004)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year.

2 Profit & loss account

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss

Cumbria & North West Livestock Group Limited
balance sheet
as at 31st December 2018

	2018	2017
Current Assets		
Debtor	<u>76.94</u>	<u>76.94</u>
	76.94	76.94
Current Liabilities		
Vat liability		
Bank account	<u>68.17</u>	<u>68.17</u>
	68.17	68.17
Net Current Liabilities	<u>8.77</u>	<u>8.77</u>
 Total assets less current liabilities	 8.77	 8.77
 Net Assets	 <u>8.77</u>	 <u>8.77</u>
 Long Term Liabilities		
Creditors: Long Term	<u>(8.82)</u>	<u>(8.82)</u>
	(8.82)	(8.82)
 Total Assets Less Total Liabilities	 <u>17.59</u>	 <u>17.59</u>
 Capital and Reserves		
Reserves	17.59	17.59
P&L Account	<u>0</u>	<u>0</u>
	<u>17.59</u>	<u>17.59</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities of complying with the requirement of this Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime



KL Black
Director

Cumbria & North West Livestock Group Limited
Profit & Loss
as at 31st December 2018

	2018	2017
Sales		
Product sales	0	0
	<u>0</u>	<u>0</u>
 Purchases		
Purchases	0	0
	0	0
 <i>Direct Expenses</i>	0	0
 Gross Profit	<u>0</u>	<u>0</u>
 Overheads	0	0
 Net Profit/(Loss)	<u><u>0</u></u>	<u><u>0</u></u>

The company has not traded during the year or the preceding financial year. During theses periods the company received no income and incurred no expenditure and therefor made no profit or loss.