

Company registration number 06520013 (England and Wales)

C & M RAPID LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

C & M RAPID LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,027		3,914
Current assets	146,793		118,354	
Prepayments and accrued income	750		4,500	
Creditors: amounts falling due within one year	(39,384)		(29,196)	
Net current assets		108,159		93,658
Total assets less current liabilities		111,186		97,572
Creditors: amounts falling due after more than one year		(39,876)		(50,000)
Accruals and deferred income		(11,222)		(11,867)
Net assets		60,088		35,705
Capital and reserves		60,088		35,705

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date, the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £32,000 (2021 - £44,000).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	3

C & M Rapid Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3-4 Bower Terrace, Tonbridge Road, Maidstone, Kent, ME16 8RY.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

C & M RAPID LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2022

Mr J S Clark

Director

Company registration number 06520013 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.