

Company registration number 06520013 (England and Wales)

C & M RAPID LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

C & M RAPID LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		4,911		3,027
Current assets	120,918		146,793	
Prepayments and accrued income	-		750	
Creditors: amounts falling due within one year	(19,512)		(39,384)	
Net current assets		101,406		108,159
Total assets less current liabilities		106,317		111,186
Creditors: amounts falling due after more than one year		(34,288)		(39,876)
Accruals and deferred income		(9,001)		(11,222)
Net assets		63,028		60,088
Capital and reserves		63,028		60,088

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company made advances totalling £5,432 (2022 - £Nil) to the director. Repayments totalling £Nil (2022 - £Nil) were made in relation to these advances.

2 Employees

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

	2023 Number	2022 Number
Employees	2	2

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 2023 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 2023

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 6 September 2023

Mr J S Clark
Director

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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.