Registration number: 06915609

# CA Case Management Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 May 2018

Tim Phillips & Co Ltd Accountants Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

## **CA Case Management Ltd**

### **Contents**

Company Information	<u>-</u>
Balance Sheet	<u>-</u>

### **CA Case Management Ltd**

#### **Company Information**

**Director** C J Archibold

**Registered office** Cart House 2

Copley Hill Business Park

Cambridge Road Babraham Cambridge CB22 3GN

**Accountants** Tim Phillips & Co Ltd

Accountants Cart House 2

Copley Hill Business Park

Cambridge Road Babraham Cambridge CB22 3GN

Page 1

#### **CA Case Management Ltd**

(Registration number: 06915609) Balance Sheet as at 31 May 2018

	2018 £	2017 £
Current assets	247,526	130,188
Creditors: Amounts falling due within one year	(55,554)	(40,976)
Total assets less current liabilities	191,972	89,212
Accruals and deferred income	(1,484)	(2,080)
	190,488	87,132
Capital and reserves	190,488	87,132

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

#### Director's responsibilities:

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 November 2018	
C J Archibold	
Director	

Page 2

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.