

CMQUEBRAL CONSULTING LTD

**Company Registration Number:
09563084 (England and Wales)**

Unaudited micro entity accounts for the year ended 04 July 2022

Period of accounts

Start date: 05 July 2021

End date: 04 July 2022

CMQUEBRAL CONSULTING LTD

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CMQUEBRAL CONSULTING LTD

Company Information

for the Period Ended 04 July 2022

Registered office:

32b
High Street
Burnham
Slough
England
SL1 7JP

Company Registration Number:

09563084 (England and Wales)

CMQUEBRAL CONSULTING LTD

Balance sheet

As at 04 July 2022

	2022 £	2021 £
Fixed Assets:	7,350	2,346
Current assets:	9,465	31,179
Prepayments and accrued income:	5,063	5,795
Creditors: amounts falling due within one year:	(19,291)	(15,360)
Net current assets (liabilities):	(4,763)	21,614
Total assets less current liabilities:	2,587	23,960
Creditors: amounts falling due after more than one year:	(22,494)	(17,601)
Accruals and deferred income:	(2,000)	(2,000)
Total net assets (liabilities):	(21,907)	4,359
Capital and reserves:	(21,907)	4,359

CMQUEBRAL CONSULTING LTD

Balance sheet continued

For the year ending 4 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 April 2023

And Signed On Behalf Of The Board By:

Name: Christopher Quebral

Status: Director

The notes form part of these financial statements

CMQUEBRAL CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 04 July 2022

1. Employee Information

Average number of employees: 2

CMQUEBRAL CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 04 July 2022

2. Off balance sheet disclosure

No

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.