

Registered number: 09650643

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**Construction Marketing Media Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**Prepared By:**

Sure Accounting Limited  
Certified Accountants  
Arena Business Centre  
9 Nimrod Way  
Ferndown  
Dorset  
BH21 7UH

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Construction Marketing Media Limited

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**BALANCE SHEET AT 30 June 2017**

	2017	2016
	£	£
Current assets	9,876	8,413
Prepayments and accrued income	571	50
<b>Creditors: amounts falling due within one year</b>	<u>(6,617)</u>	<u>(6,731)</u>
<b>Net Current Assets</b>	3,830	1,732
<b>Total assets less current liabilities</b>	<u>3,830</u>	<u>1,732</u>
<b>Net Assets</b>	<u>3,830</u>	<u>1,732</u>
<b>Capital and reserves</b>	<u>3,830</u>	<u>1,732</u>

For the year ending 30 June 2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19 March 2018 and signed on their behalf by**

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John Langford

Director

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.