

# **CMC BOOKKEEPING SERVICES LIMITED**

**Company Registration Number:  
10880575 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **CMC BOOKKEEPING SERVICES LIMITED**

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# **CMC BOOKKEEPING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2020**

**Registered office:**

25  
Glenville Drive  
Birmingham  
GBR  
B23 6PR

**Company Registration Number:**

10880575 (England and Wales)

# CMC BOOKKEEPING SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 July 2020

|                             | <i>2020</i> | <i>2019</i> |
|-----------------------------|-------------|-------------|
|                             | <i>£</i>    | <i>£</i>    |
| Turnover                    | 0           | 0           |
| Other Income                | 0           | 0           |
| Cost of Materials           | ( 0 )       | ( 0 )       |
| Staff Costs                 | ( 0 )       | ( 0 )       |
| Depreciation and Writeoffs  | ( 273 )     | ( 227 )     |
| Other charges               | ( 672 )     | ( 687 )     |
| Profit or (Loss) for Period | ( 945 )     | ( 914 )     |

# CMC BOOKKEEPING SERVICES LIMITED

## Balance sheet

As at 31 July 2020

|                                                          | 2020<br>£        | 2019<br>£        |
|----------------------------------------------------------|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| Fixed Assets:                                            | 318              | 591              |
| Current assets:                                          | 452              | 1,125            |
| Prepayments and accrued income:                          | 0                | 0                |
| Creditors: amounts falling due within one year:          | ( 0 )            | ( 0 )            |
| <b>Net current assets (liabilities):</b>                 | <b>452</b>       | <b>1,125</b>     |
| Total assets less current liabilities:                   | 770              | 1,716            |
| Creditors: amounts falling due after more than one year: | ( 0 )            | ( 0 )            |
| Provision for liabilities:                               | ( 2,998 )        | ( 2,998 )        |
| <b>Total net assets (liabilities):</b>                   | <b>( 2,228 )</b> | <b>( 1,282 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 2,228 )</b> | <b>( 1,282 )</b> |

# CMC BOOKKEEPING SERVICES LIMITED

## Balance sheet continued

For the year ending 31 July 2020 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 30 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Catherine Monica Campbell-Sutherland

Status: Director

The notes form part of these financial statements

# **CMC BOOKKEEPING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 2

# **CMC BOOKKEEPING SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **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.