Registered Number 11580376

**CML TEAM LIMITED** 

Micro-entity Accounts

**AMENDED** 

30 September 2019

TUESDAY



LD7

\*L8ZK4ANS\*
25/02/2020
COMPANIES HOUSE

#24

### **CML TEAM LIMITED**

## Registered Number 11580376

# Amended Micro-entity Balance Sheet as at 30 September 2019

	Notes	2019
		£
Called up share capital not paid		-
Fixed Assets		-
Current Assets		1107
Creditors: amounts falling due within one year		(60)
Net current assets (liabilities)		1047
Total assets less current liabilities		1047
Total net assets (liabilities)		1047
Capital and reserves		1047

- For the year ending 30 September 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

#### These accounts:

- replace the original accounts;
- are now the statutory accounts;
- are prepared as they were at the date of the original accounts.

Approved by the Board on 18 November 2019

And signed on their behalf by:

Vladyslav Sikach, Director

# Registered Number 11580376

# CML TEAM LIMITED

**Micro-entity Accounts** 

30 September 2019

### **CML TEAM LIMITED**

# Registered Number 11580376

## Micro-entity Balance Sheet as at 30 September 2019

	•	Notes	2019
			£
Called up share capital not paid			-
Fixed Assets			-
Current Assets			984
Creditors: amounts falling due within one year			(60)
Net current assets (liabilities)	•		924
Total assets less current liabilities			924
Total net assets (liabilities)	:		924
Capital and reserves			924

- For the year ending 30 September 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2019

And signed on their behalf by: