

Registered Number 11580376

CML TEAM LIMITED

Micro-entity Accounts

AMENDED at March 10, 2020

30 September 2019



CML TEAM LIMITED**Registered Number 11580376****Amended Micro-entity Balance Sheet as at 30 September 2019**

	<i>Notes</i>	<i>2019</i>
		<i>£</i>
Called up share capital not paid	-	
Fixed Assets	-	
Current Assets		1107
Creditors: amounts falling due within one year		(259)
Net current assets (liabilities)		<u>848</u>
Total assets less current liabilities		<u>848</u>
Total net assets (liabilities)		<u>848</u>
Capital and reserves		<u>848</u>

- 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**

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

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- 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.
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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

AMENDED

(old)

30 September 2019

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)		<u>1047</u>
Total assets less current liabilities		<u>1047</u>
Total net assets (liabilities)		<u>1047</u>
Capital and reserves		<u>1047</u>

- 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:

are not (not actual)

- 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
