

CLM Marketing Limited

Annual Report and Unaudited Financial Statements
for the Period from 26 November 2019 to 30 November 2020

CLM Marketing Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

CLM Marketing Limited

Company Information

Director Claire Louise Miller

Registered office Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

CLM Marketing Limited

Director's Report for the Period from 26 November 2019 to 30 November 2020

The director presents her report and the financial statements for the period from 26 November 2019 to 30 November 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated and commenced trading on 26 November 2019.

Director of the company

The director who held office during the period was as follows:

Claire Louise Miller (appointed 26 November 2019)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 4 December 2020 and signed on its behalf by:

.....
Claire Louise Miller
Director

CLM Marketing Limited
(Registration number: 12335060)
Balance Sheet as at 30 November 2020

	2020 £
Fixed assets	1,482
Current assets	46,265
Prepayments and accrued income	2,761
Creditors: Amounts falling due within one year	(28,402)
Net current assets	20,624
	22,106
Capital and reserves	22,106

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

These financial statements were authorised for issue by the director on 4 December 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 December 2020

CLM Marketing Limited
(Registration number: 12335060)
Balance Sheet as at 30 November 2020

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Claire Louise Miller
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.