

Cxm Prime Ltd
Unaudited Financial Statements
for the period
1 June 2022 to 30 November 2022

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Cxm Prime Ltd
Company Information
for the period 1 June 2022 to 30 November 2022

Directors:

A S Agha
P R D Wilson

Registered office:

Office No. 518 Signature By Regus
15 St Helen'S Place
London
EC3A 6DQ

Registered number:

13407617 (England and Wales)

Balance Sheet
30 November 2022

	Notes	2022 \$	2022 \$
Current assets			
Debtors	4	1,000	1,000
Creditors			
Amounts falling due within one year	5	1,438	-
Net current (liabilities)/assets		<u>(438)</u>	<u>1,000</u>
Total assets less current liabilities		<u>(438)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Retained earnings	7	<u>(1,438)</u>	<u>-</u>
		<u>(438)</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2023 and were signed on its behalf by:

A S Agha - Director

Notes to the Financial Statements
for the period 1 June 2022 to 30 November 2022

1. Statutory information

Cxm Prime Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Presentation currency

The financial statements have been prepared using US Dollars as the functional currency.

3. Employees and directors

The average number of employees during the period was NIL (2022 - NIL).

4. Debtors: amounts falling due within one year

	2022	2022
	\$	\$
Other debtors	<u>1,000</u>	<u>1,000</u>

5. Creditors: amounts falling due within one year

	2022	2022
	\$	\$
Other creditors	<u>1,438</u>	<u>-</u>

6. Called up share capital

Allotted Number:	Class:	Nominal value:	2022	2022
1,000	Ordinary	1	\$ <u>1,000</u>	\$ <u>1,000</u>

7. Reserves

	Retained earnings
	\$
Deficit for the period	<u>(1,438)</u>
At 30 November 2022	<u>(1,438)</u>

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.