

**THE CAREER MANAGEMENT PROFESSIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

The Career Management Professional Limited
Balance Sheet
As at 31 March 2020

Registered number: 07971147

	2020	2019
	£	£
Fixed assets	1,348	2,686
Current assets	15,399	2,765
Prepayments and accrued income	127	127
Creditors: Amounts Falling Due Within One Year	(6,250)	(4,754)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	9,276	(1,862)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,624	824
	<hr/>	<hr/>
Accruals and deferred income	(646)	(646)
	<hr/>	<hr/>
NET ASSETS	9,978	178
	<hr/>	<hr/>
CAPITAL AND RESERVES	9,978	178
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Career Management Professional Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07971147 . The registered office is The Old Byre, Church Street, Sulgrave, Banbury, Oxfordshire, OX17 2RP.

The Career Management Professional Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Darryl-Louise Crowley

Director

18/09/2020

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.