

**REGISTERED NUMBER: 09411100 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Cmc Project Consultancy Ltd

Contents of the Financial Statements  
for the Year Ended 31 January 2019

	Page
Company Information	1
Balance Sheet	2

**DIRECTOR:**

C McIntyre

**REGISTERED OFFICE:**

43 New Road  
Boldon Colliery  
Tyne and Wear  
NE35 9BF

**REGISTERED NUMBER:**

09411100 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
Milburn House  
Dean Street  
Newcastle upon Tyne  
NE1 1LE

Balance Sheet  
31 January 2019

	31.1.19	31.1.18
	£	£
<b>CURRENT ASSETS</b>	126,805	83,762
<b>CREDITORS</b>		
Amounts falling due within one year	(25,590)	(22,964)
<b>NET CURRENT ASSETS</b>	<u>101,215</u>	<u>60,798</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>101,215</u>	<u>60,798</u>
<b>CAPITAL AND RESERVES</b>	<u>101,215</u>	<u>60,798</u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 1) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As of the 31st January 2019, the company owed to the director £1161

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2019 and were signed by:

C McIntyre - 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.