Company number: 791538

CONTRACT MIXING LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS

31 MAY 2020

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20/08/2020 COMPANIES HOUSE

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DIRECTORS' REPORT

The directors submit their report and the financial statements of Contract Mixing Limited for the year ended 31 May 2020.

PRINCIPAL ACTIVITIES

The company has not traded during the year and there are no plans to re-activate it.

DIRECTORS

The following directors have held office since 1 June 2019:-

J F Winkworth

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' regime.

This report was approved by the Board on 27 July 2020 and signed on its behalf by

J F Winkworth

Director

CONTRACT MIXING LIMITED Company Number 791538

BALANCE SHEET As at 31 May 2020

	Notes	2020	2019
CURRENT ASSETS Debtors		£ 100	£ 100
CAPITAL AND RESERVES Called up share capital	3	100	100
		£ 100	£ 100

For the year ended 31 May 2020 the company was entitled to the exemption from the requirement to have an audit under section 480, Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on 27 July 2020 and are signed on its behalf by:

JF Winkworth - Director

NOTES TO THE BALANCE SHEET

- 1. These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102"), the requirements of the Companies Act 2006 as applicable to companies subject to the small companies' regime, and under the historical cost convention.
- 2. The company did not trade during the year and therefore no profit and loss account is presented.
- 3. The authorised share capital of £100 is allotted, issued, and fully paid.
- 4. The company is controlled by its director Mr J F Winkworth, who at the year end owed £100 to the company.