

CUBE M LIMITED

**Company Registration Number:
07519581 (England and Wales)**

Unaudited micro entity accounts for the year ended 06 August 2019

Period of accounts

Start date: 07 August 2018

End date: 06 August 2019

CUBE M LIMITED

Contents of the Financial Statements

for the Period Ended 06 August 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CUBE M LIMITED

Company Information

for the Period Ended 06 August 2019

Registered office:

5
Houghton Close
Kingsmead
Northwich
England
CW9 8NW

Company Registration Number:

07519581 (England and Wales)

CUBE M LIMITED

Profit and Loss Account

for the Period Ended 06 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	44,000	119,044
Staff Costs	(13,000)	(17,662)
Other charges	(752)	(1,142)
Profit or (Loss) for Period	30,248	100,240

CUBE M LIMITED

Balance sheet

As at 06 August 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	1	1
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

CUBE M LIMITED

Balance sheet continued

For the year ending 6 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 May 2020

And Signed On Behalf Of The Board By:

Name: Phil Walsh

Status: Director

The notes form part of these financial statements

CUBE M LIMITED

Footnotes to the Financial Statements

for the Period Ended 06 August 2019

1. Employee Information

Average number of employees: 1

CUBE M LIMITED

Footnotes to the Financial Statements

for the Period Ended 06 August 2019

2. Off balance sheet disclosure

No

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.