

Company Registration Number 10192279 (England and Wales)

CML HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

CML HR LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		771		225
Current assets	111,866		84,591	
Creditors: amounts falling due within one year	(27,846)		(8,424)	
Net current assets		84,020		76,167
Total assets less current liabilities		84,792		76,393
Net assets		84,792		76,393
Capital and reserves		84,792		76,393

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

CML HR Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 Mount Street, Chapelfields, Coventry, CV5 8DE.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CML HR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved and signed by the director and authorised for issue on 14 December 2020

Ms C M Lynch

Director

Company Registration Number 10192279

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.