

Company Registration Number 10192279 (England and Wales)

CML HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

CML HR LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		1		1
Fixed assets		269		540
Current assets	82,286		37,077	
Creditors: amounts falling due within one year	(29,421)		(27,584)	
Net current assets		52,865		9,493
Total assets less current liabilities		53,135		10,034
Net assets		53,135		10,034
Capital and reserves		53,135		10,034

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 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.

CML HR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

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.

The financial statements were approved and signed by the director and authorised for issue on 18 July 2018

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.