

**CMH BUILD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Hub Accountants Ltd

Chartered Accountants

1st Floor 2a Highfield Road
Ringwood
Hampshire
BH24 1RQ

CMH Build Ltd
Balance Sheet
As at 31 July 2022

Registered number: 10880148

	2022	2021
	£	£
Fixed assets	51,430	57,222
Current assets	23,715	19,244
Prepayments and accrued income	381	133
Creditors: Amounts Falling Due Within One Year	(14,896)	(27,826)
NET CURRENT ASSETS (LIABILITIES)	<u>9,200</u>	<u>(8,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60,630</u>	<u>48,773</u>
Accruals and deferred income	(775)	(815)
NET ASSETS	<u><u>59,855</u></u>	<u><u>47,958</u></u>
CAPITAL AND RESERVES	<u><u>59,855</u></u>	<u><u>47,958</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Mr Craig Howard	<u>(25,433)</u>	<u>41,708</u>	<u>(16,769)</u>	<u>-</u>	<u>(494)</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CMH Build Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10880148 . The registered office is 1st Floor Offices, 2a Highfield Road, Ringwood, Hampshire, BH24 1RQ.

CMH Build Ltd
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Howard

Director

27th February 2023

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.