

**CM TUTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

**CM Tutors Ltd
Balance Sheet
As at 31 May 2022**

Registered number: 11977560

	2022	2021
	£	£
Fixed assets	28,235	29,897
Current assets	6,999	10,352
Creditors: Amounts Falling Due Within One Year	(45,550)	(46,518)
NET CURRENT LIABILITIES	<u>(38,551)</u>	<u>(36,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,316)</u>	<u>(6,269)</u>
Accruals and deferred income	(3,085)	(3,085)
NET LIABILITIES	<u>(13,401)</u>	<u>(9,354)</u>
CAPITAL AND RESERVES	<u>(13,401)</u>	<u>(9,354)</u>

Notes

1. Average Number of Employees

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

2. General Information

CM Tutors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11977560 . The registered office is 100 Burley Hill, Harlow, Essex, CM17 9QH.

CM Tutors Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 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 Niall Ramphal

Director

29 April 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.