

Company Registration No. 03470857 (England and Wales)

**C & M ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

C & M ENGINEERING LIMITED
UNAUDITED ACCOUNTS
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**C & M ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

Director	William McLoughlin
Secretary	Carole McLoughlin
Company Number	03470857 (England and Wales)
Registered Office	2 Statham Court Statham Street Macclesfield Cheshire SK11 6XN
Accountants	Batesons 2 Statham Court Statham Street Macclesfield Cheshire SK11 6XN

C & M ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	483
Cash at bank and in hand		11,703	41,566
		<u>11,703</u>	<u>42,049</u>
Creditors: amounts falling due within one year	5	(7,990)	(31,995)
Net current assets		<u>3,713</u>	<u>10,054</u>
Net assets		<u>3,713</u>	<u>10,054</u>
Capital and reserves			
Called up share capital	6	10,000	10,000
Profit and loss account		(6,287)	54
Shareholders' funds		<u>3,713</u>	<u>10,054</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 March 2019.

William McLoughlin
Director

Company Registration No. 03470857

C & M ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

C & M Engineering Limited is a private company, limited by shares, registered in England and Wales, registration number 03470857. The registered office is 2 Statham Court, Statham Street, Macclesfield, Cheshire, SK11 6XN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Debtors

	2018	2017
	£	£
Other debtors	-	483
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	(629)	633
Loans from directors	7,312	29,189
Accruals	1,307	2,173
	<u>7,990</u>	<u>31,995</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

7 Average number of employees

During the year the average number of employees was 1 (2017: 2).