

**Company Registration No. 10595684 (England and Wales)**

**C & M HGV SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**C & M HGV SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Notes to the accounts</u></a>	<a href="#"><u>5</u></a>

**C & M HGV SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

---

<b>Director</b>	Craig Forbes
<b>Company Number</b>	10595684 (England and Wales)
<b>Registered Office</b>	11 BROOKFIELD RISE UPPER TADMARTON BANBURY OX15 5SL UNITED KINGDOM
<b>Accountants</b>	Brilliant Accountants Ltd Milton Keynes Business Centre Foxhunter Drive Linford Wood Milton Keynes MK14 6GD

**C & M HGV SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	447	-
<b>Current assets</b>			
Debtors	<a href="#">5</a>	2	2
Cash at bank and in hand		(826)	111
		(824)	113
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	379	(112)
<b>Net current (liabilities)/assets</b>		(445)	1
<b>Net assets</b>		2	1
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		-	(1)
<b>Shareholders' funds</b>		2	1

For the year ending 28 February 2019 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 16 May 2019.

Craig Forbes  
Director

Company Registration No. 10595684

**C & M HGV SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

---

**1 Statutory information**

C & M HGV Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10595684. The registered office is 11 BROOKFIELD RISE, UPPER TADMARTON, BANBURY, OX15 5SL, UNITED KINGDOM.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% on a Straight Line Basis

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2018	-
Additions	536
At 28 February 2019	536
<b>Depreciation</b>	
Charge for the year	89
At 28 February 2019	89
<b>Net book value</b>	
At 28 February 2019	447

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	2	2

**C & M HGV SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,544	3,667
Loans from directors	(5,923)	(3,555)
	<u>(379)</u>	<u>112</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2018: 1).