

# **C M R EXECUTIVE LIMITED**

**Company Registration Number:  
02862825 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022**

## **Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **C M R EXECUTIVE LIMITED**

## **Contents of the Financial Statements** **for the Period Ended 31 October 2022**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# C M R EXECUTIVE LIMITED

## Company Information

for the Period Ended 31 October 2022

**Registered office:**

Old School House  
Beedon  
Newbury  
England  
RG20 8SH

**Company Registration Number:**

02862825 (England and Wales)

# C M R EXECUTIVE LIMITED

## Balance sheet

As at 31 October 2022

	<i><b>2022</b></i> <i><b>£</b></i>	<i><b>2021</b></i> <i><b>£</b></i>
Current assets:	<b>40,911</b>	36,759
Creditors: amounts falling due within one year:	<b>( 39,223 )</b>	( 34,423 )
<b>Net current assets (liabilities):</b>	<b>1,688</b>	2,336
Total assets less current liabilities:	<b>1,688</b>	2,336
<b>Total net assets (liabilities):</b>	<b>1,688</b>	2,336
<b>Capital and reserves:</b>	<b>1,688</b>	2,336

# C M R EXECUTIVE LIMITED

**Balance sheet continued**

For the year ending 31 October 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 July 2023  
And Signed On Behalf Of The Board By:**

Name: Michael Downey  
Status: Director

The notes form part of these financial statements

# **C M R EXECUTIVE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 0

# **C M R EXECUTIVE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **2. Off balance sheet disclosure**

No

