Company Registration Number: 02862825 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023 End date: 31 October 2024

Contents of the Financial Statements

for the Period Ended 31 October 2024

<u>Company Information - 3</u>

Balance sheet - 4

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 October 2024

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 2024

	2024 £	2023 £
Current assets:	42,649	42,285
Creditors: amounts falling due within one year:	(41,207)	(40,823)
Net current assets (liabilities):	1,442	1,462
Total assets less current liabilities:	1,442	1,462
Total net assets (liabilities):	1,442	1,462
Capital and reserves:	1,442	1,462

C M R EXECUTIVE LIMITED

Balance sheet³continued

For the year ending 31 October 2024 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 6 July 2025 And Signed On Behalf Of The Board By:

Name: Michael Downey Status: Director

The notes form part of these financial statements

Page 4

Page 5

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 0

C M R EXECUTIVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

2. Off balance sheet disclosure

No

Page 7