Company Registration Number: 05558639 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2023 (Dormant)

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

Contents of the Financial Statements

for the Period Ended 31 January 2023

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Company Information

for the Period Ended 31 January 2023

Director:

Registered office:

Candida Joy Bowman

Stable Cottage Top Road Charlton Adam Somerton Somerset TA11 7BE

Company Registration Number:

05558639 (England and Wales)

CBPM LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023 Candida Joy Bowman

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 February 2023 And Signed On Behalf Of The Board By:

Name: Candida Joy Bowman Status: Director

CBPM LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year: Page 4	(0)	(0)
Net current assets (liabilities):	0	0
– Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

CBPM LIMITED

Balance sheet continued

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.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 February 2023 And Signed On Behalf Of The Board By:

Name: Candida Joy Bowman Status: Director The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

CBPM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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