

**CORMEC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Cormec Limited
Balance Sheet
As at 30 September 2022

Registered number: 09850614

	2022	2021
	£	£
Current assets	126,248	101,156
Prepayments and accrued income	-	397
Creditors: Amounts Falling Due Within One Year	(120,069)	(88,540)
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NET CURRENT ASSETS	6,179	13,013
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,179	13,013
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(5,000)	(5,000)
Accruals and deferred income	(400)	(250)
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NET ASSETS	779	7,763
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CAPITAL AND RESERVES	779	7,763
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Notes

1. General Information

Cormec Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09850614 . The registered office is 1 Marybrook Street, Berkeley, Gloucestershire, GL13 9AA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Duncan Moncrieffe

Director

27/04/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.