

Company registration number: 02544366

Consolidated Marketing International Limited
Micro-entity unaudited filleted financial statements

30 June 2018



Consolidated Marketing International Limited

**Micro-entity statement of financial position
30 June 2018**

	30/06/18		31/12/16	
	£	£	£	£
Current assets	410,328		815,442	
Prepayments and accrued income	-		87	
	<hr/>	410,328	<hr/>	815,529
Creditors: amounts falling due within one year	(14,501)		(14,791)	
	<hr/>		<hr/>	
Net current assets	395,827		800,738	
	<hr/>		<hr/>	
Total assets less current liabilities	395,827		800,738	
	<hr/>		<hr/>	
Accruals and deferred income	(675)		(705)	
	<hr/>		<hr/>	
Net assets	395,152		800,033	
	<hr/>		<hr/>	
Capital and reserves	395,152		800,033	
	<hr/>		<hr/>	

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2016: 1).

Consolidated Marketing International Limited

Micro-entity statement of financial position (continued)
Period ended 30 June 2018

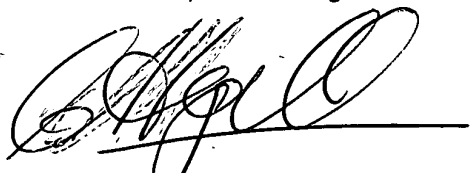
For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'C A Hugill', written over a horizontal line.

C A Hugill
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Woodhill Park, Portishead, Bristol, BS20 7DR.