

C.C.S. NEATH ELECTRICS LIMITED

**Company Registration Number:
01345218 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

C.C.S. NEATH ELECTRICS LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2015

Company Information

Balance sheet

Footnotes

C.C.S. NEATH ELECTRICS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Lynn Collins
Registered office:	75 Old Road Skewen Neath West Glamorgan SA10 6LR
Company Registration Number:	01345218 (England and Wales)

C.C.S. NEATH ELECTRICS LIMITED

Balance sheet As at 31st December 2015

	2015 £	2014 £
Total fixed assets:	10,800	13,155
Total current assets:	23,729	29,678
Creditors: amounts falling due within one year:	28,708	29,294
Net current assets (liabilities):	(4,979)	384
Total assets less current liabilities:	5,821	13,539
Provisions for liabilities:	1,074	6,334
Total net assets (liabilities):	4,747	7,205
Capital and reserves:	4,747	7,205

Footnotes to the accounts

The notes form part of these financial statements

C.C.S. NEATH ELECTRICS LIMITED

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 04 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynn Collins
Status: Director

The notes form part of these financial statements

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.

