

Registered number: 3048608

**CIRCUIT GRAPHICS LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**Prepared By:**

McMillan Rose & Co Limited  
Chartered Certified Accountants  
Haltgate House  
52A Hullbridge Road  
South Woodham Ferrers  
Essex  
CM3 5NH

**CIRCUIT GRAPHICS LIMITED**

**ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**DIRECTORS**

E Morsley

G Jordan

**SECRETARY**

E Morsley

**REGISTERED OFFICE**

**COMPANY DETAILS**

registered in England and Wales, registered number 3048608

**ACCOUNTANTS**

McMillan Rose & Co Limited

Chartered Certified Accountants

Haltgate House

52A Hullbridge Road

South Woodham Ferrers

Essex

CM3 5NH

# **CIRCUIT GRAPHICS LIMITED**

## **ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

# CIRCUIT GRAPHICS LIMITED

## BALANCE SHEET AT 31 December 2021

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>10,010</u>	<u>10,010</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,010)</u>	<u>(10,010)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,010)</u>	<u>(10,010)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3,000	3,000
Profit and loss account		<u>(13,010)</u>	<u>(13,010)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,010)</u>	<u>(10,010)</u>

For the year ending 31 December 2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 10 January 2022 and signed on their behalf by**

.....  
E Morsley  
Director

**CIRCUIT GRAPHICS LIMITED**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
PAYE control	5,005	5,005
Directors current account	5,005	5,005
	<u>10,010</u>	<u>10,010</u>

**4. SHARE CAPITAL**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
3000 Ordinary shares of £1 each	3000	3000
	<u>3,000</u>	<u>3,000</u>

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.