

Company Registration Number 4817719 (England and Wales)

CS ELECTRICAL (ELECTRICAL CONTRACTORS) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

CS ELECTRICAL (ELECTRICAL CONTRACTORS) LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		278,853		24,665
Current assets	263,796		172,856	
Prepayments and accrued income	879		2,236	
Creditors: amounts falling due within one year	(348,252)		(82,727)	
Net current (liabilities)/assets		(83,577)		92,365
Total assets less current liabilities		195,276		117,030
Creditors: amounts falling due after more than one year		(41,435)		-
Accruals and deferred income		(6,813)		(5,241)
Net assets		147,028		111,789
Capital and reserves		147,028		111,789

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Bank loans totalling £50,819 (2020 - £nil) are secured by a fixed and floating charge over the assets of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	3

CS Electrical (Electrical Contractors) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3-4 Bower Terrace, Tonbridge Road, Maidstone, Kent, ME16 8RY.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CS ELECTRICAL (ELECTRICAL CONTRACTORS) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 May 2022

Mr N D Fribbence
Director

Company Registration Number 4817719

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.