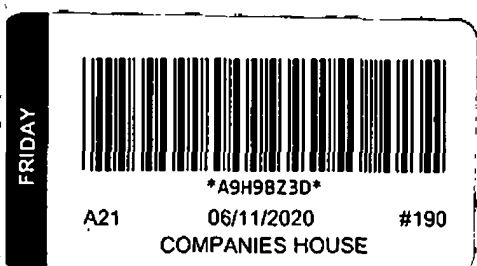


Registrar

Registered number: 04912402

CABLE CONSTRUCTION LIMITED
UNAUDITED
FINANCIAL STATEMENTS (AMENDED)
FOR THE YEAR ENDED 28 FEBRUARY 2019



CABLE CONSTRUCTION LIMITED
REGISTERED NUMBER: 04912402

BALANCE SHEET
AS AT 28 FEBRUARY 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand	67	67	
Creditors: amounts falling due within one year	3	(165,940)	(165,940)
Net current liabilities		<u>(165,873)</u>	<u>(165,873)</u>
Net liabilities		<u><u>(165,873)</u></u>	<u><u>(165,873)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(165,874)	(165,874)
		<u><u>(165,873)</u></u>	<u><u>(165,873)</u></u>

For the year ended 28 February 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

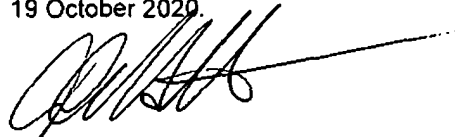
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2020.



J.E Nuttall
Director

The notes on page 2 form part of these financial statements.

CABLE CONSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

1. General information

Cable Construction Limited is a private company limited by shares, incorporated in England and Wales (registered number: 04912402). Its registered office is Unit 15 Neepsend Triangle Business Centre, 1 Burton Road, Sheffield, South Yorkshire, S3 8BW. The principal activity of the Company during the year was that of a dormant company.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentational currency is pounds sterling.

2.2 Going concern

At 28 February 2019 the company's liabilities exceeded its assets by £165,873 (2018: £165,873). The creditors are controlled by the Director and so it is appropriate for the accounts to be prepared on a going concern basis.

2.3 Financial instruments

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.

3. Creditors: Amounts falling due within one year

	2019 £	2018 £
Amounts owed to related company	<u>165,940</u>	<u>165,940</u>