

C & C HOME IMPROVEMENTS LIMITED

**Company Registration Number:
06186927 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

C & C HOME IMPROVEMENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2020

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C & C HOME IMPROVEMENTS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	51,158	14,844
Total fixed assets:		<u>51,158</u>	<u>14,844</u>
Current assets			
Stocks:		46,012	46,212
Debtors:	4	1,390,188	1,219,851
Cash at bank and in hand:		1,278,674	1,139,981
Total current assets:		<u>2,714,874</u>	<u>2,406,044</u>
Creditors: amounts falling due within one year:	5	(144,025)	(193,780)
Net current assets (liabilities):		<u>2,570,849</u>	<u>2,212,264</u>
Total assets less current liabilities:		2,622,007	2,227,108
Provision for liabilities:		(3,000)	(3,000)
Total net assets (liabilities):		<u>2,619,007</u>	<u>2,224,108</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,618,907	2,224,008
Shareholders funds:		<u>2,619,007</u>	<u>2,224,108</u>

The notes form part of these financial statements

C & C HOME IMPROVEMENTS LIMITED

Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 August 2020
and signed on behalf of the board by:**

Name: Mr E Lewis
Status: Director

The notes form part of these financial statements

C & C HOME IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at 10% on the reducing balance basis in order to write off each asset over its estimated useful life.

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	20,547
Additions	42,000
At 31 March 2020	<u>62,547</u>
Depreciation	
At 01 April 2019	5,703
Charge for year	5,686
At 31 March 2020	<u>11,389</u>
Net book value	
At 31 March 2020	<u><u>51,158</u></u>
At 31 March 2019	<u><u>14,844</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

Trade debtors £40,668 (2019-£50,331). Other debtors £1,349,520 (2019-£1,169,520).

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Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Creditors: amounts falling due within one year note

Trade creditors £10,560 (2019-£16,671). Taxation and social security £102,938 (2019-£120,906). Other creditors £30,527 (£56,203).

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.