

Registered number

08414341

CABLETECH (UK) LTD

Filleled Accounts

31 March 2017

**CABLETECH (UK) LTD****Registered number: 08414341****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,225	12,797
Current assets	37,496	202,197
Prepayments and accrued income	41,614	-
	<u>79,110</u>	<u>202,197</u>
Creditors: amounts falling due within one year	(128,309)	(190,251)
Net current (liabilities)/assets	<u>(49,199)</u>	<u>11,946</u>
Total assets less current liabilities	<u>(42,974)</u>	<u>24,743</u>
Creditors: amounts falling due after more than one year	(75,000)	(75,000)
Accruals and deferred income	<u>(1,600)</u>	<u>(10,800)</u>
<b>Net liabilities</b>	<u>(119,574)</u>	<u>(61,057)</u>
<b>Capital and reserves</b>	<u>(119,574)</u>	<u>(61,057)</u>

The average number of employees in the year was 2 (2016: 2)

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 5 Bentley Street, Gravesend, Kent, DA12 2DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

.....  
**Colin Guthrie**

Director

Approved by the board on 26 November 2018

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.