

Company Registration Number 09796003 (England and Wales)

C&T ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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C&T ELECTRICAL CONTRACTORS LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		888		1,269
Current assets	23,023		32,405	
Prepayments and accrued income	5,705		-	
Creditors: amounts falling due within one year	(27,202)		(31,842)	
Net current assets		1,526		563
Total assets less current liabilities		2,414		1,832
Net assets		2,414		1,832
Capital and reserves		2,414		1,832

Notes to the financial statements

1 Related party transactions

Included in other creditors are amounts of £7,647 (2016 - 9,622) and £7,634 (2016 - £9,609) owed to the directors. These amounts are interest free and payable on demand.

C&T Electrical Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 216 High Road, Leavesden, Watford, Hertfordshire, WD25 7BH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

C&T ELECTRICAL CONTRACTORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

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 by the board of directors and authorised for issue on
and are signed on its behalf by:

26/6/18



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T Devereaux
Director

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