

**Company Registration Number 09796003 (England and Wales)**

**C&T ELECTRICAL CONTRACTORS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**C&T ELECTRICAL CONTRACTORS LTD****BALANCE SHEET****AS AT 30 SEPTEMBER 2020**

|                                                         | 2020     |          | 2019     |       |
|---------------------------------------------------------|----------|----------|----------|-------|
|                                                         | £        | £        | £        | £     |
| Fixed assets                                            |          | 6,065    |          | 126   |
| Current assets                                          | 52,772   |          | 32,274   |       |
| Creditors: amounts falling due within one year          | (30,317) |          | (23,697) |       |
| Net current assets                                      |          | 22,455   |          | 8,577 |
| Total assets less current liabilities                   |          | 28,520   |          | 8,703 |
| Creditors: amounts falling due after more than one year |          | (27,500) |          | -     |
| Net assets                                              |          | 1,020    |          | 8,703 |
| Capital and reserves                                    |          | 1,020    |          | 8,703 |

**Notes to the financial statements****1 Directors' benefits: advances, credit and guarantees**

Included in debtors at the year end is an amount of £10,106 (2019 - £4,176 creditor) due from the directors. This amount is interest free and payable on demand.

**2 Employees**

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

|           | 2020<br>Number | 2019<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

C&T Electrical Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 60 Austins Mead, Bovingdon, Hemel Hempstead, HP3 0LH.

For the year ended 30 September 2020 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.

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.

**C&T ELECTRICAL CONTRACTORS LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 30 June 2021 and are signed on its behalf by:

T Devereaux  
**Director**

**Company Registration Number 09796003**

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.