

Company Registration Number 09796003 (England and Wales)

C&T ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

C&T ELECTRICAL CONTRACTORS LTD**BALANCE SHEET****AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		21,774		6,065
Current assets	49,805		52,772	
Creditors: amounts falling due within one year	(26,429)		(30,317)	
Net current assets		23,376		22,455
Total assets less current liabilities		45,150		28,520
Creditors: amounts falling due after more than one year		(44,184)		(27,500)
Net assets		966		1,020
Capital and reserves		966		1,020

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

Included in creditors is an amount of £202 (2020 - £10,106 debtor). This is an interest free loan provided to the company by its directors which is payable on demand.

2 Employees

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

	2021 Number	2020 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 420 St Albans Road, Watford, Herts, WD24 6PJ.

For the year ended 30 September 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 31 March 2022 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.