

**C B ELECTRICAL (DERBY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

c b Electrical (Derby) Limited
Balance Sheet
As At 30 June 2023

Registered number: 10855004

	2023	2022
	£	£
Fixed assets	3,454	4,606
Current assets	35,376	23,067
Creditors: Amounts Falling Due Within One Year	(11,096)	(8,107)
NET CURRENT ASSETS	24,280	14,960
TOTAL ASSETS LESS CURRENT LIABILITIES	27,734	19,566
Creditors: Amounts Falling After More Than One Year	(5,750)	(8,750)
Accruals and deferred income	(398)	(1,259)
NET ASSETS	21,586	9,557
CAPITAL AND RESERVES	21,586	9,557

Notes

1. General Information

c b Electrical (Derby) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10855004 . The registered office is Durham House, 38 Street Lane, Denby, Derbyshire, DE5 8NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Christopher Beal

Director

21/03/2024

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.