

# CB Resi Limited

Filleted Financial Statements  
for the Year Ended 28 February 2021

## CB Resi Limited

(Registration number: 11842292)  
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	231,515	231,515
Current assets	62,925	1,949
Creditors: Amounts falling due within one year	(137,500)	(133,395)
Net current liabilities	(74,575)	(131,446)
Total assets less current liabilities	156,940	100,069
Creditors: Amounts falling due after more than one year	(156,104)	(105,239)
Accruals and deferred income	(1,200)	(600)
	(364)	(5,770)
Capital and reserves	(364)	(5,770)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates  
Bury New Road Prestwich  
Manchester  
M25 0TL  
England

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 November 2021

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Mr M Brand  
Director

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.