

**CENTRAL ELECTRICAL CONTRACTORS (NOTTINGHAM) LTD
FOR THE PERIOD 13 MAY 2019 TO 31 MARCH 2020**

Andrew M Girling & Co

Chartered Certified Accountants

11
High Street
Ruddington
Nottingham
NG11 6DT

CENTRAL ELECTRICAL CONTRACTORS (NOTTINGHAM) LTD

Balance Sheet

As at 31 March 2020

Registered number: 11990583

	31 March 2020
	£
Fixed assets	11,680
Current assets	50,557
Creditors: Amounts Falling Due Within One Year	(44,075)
NET CURRENT ASSETS	6,482
TOTAL ASSETS LESS CURRENT LIABILITIES	18,162
Accruals and deferred income	(1,620)
NET ASSETS	16,542
CAPITAL AND RESERVES	16,542

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

CENTRAL ELECTRICAL CONTRACTORS (NOTTINGHAM) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11990583 . The registered office is 652, Carlton Road, Carlton, Nottingham, NG3 7AE.

CENTRAL ELECTRICAL CONTRACTORS (NOTTINGHAM) LTD

Balance Sheet (continued)

As at 31 March 2020

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Michael Wraight

Director

2nd September 2020

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.