

**CENTRAL ELECTRICAL CONTRACTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Girlings & Co
Chartered Certified Accountants
11 High Street
Ruddington
Nottingham
NG11 6DT

CENTRAL ELECTRICAL CONTRACTORS LTD
Balance Sheet
As At 31 March 2023

Registered number: 11990583

	2023	2022
	£	£
Fixed assets	9,954	12,467
Current assets	102,085	79,965
Prepayments and accrued income	2,868	14,500
Creditors: Amounts Falling Due Within One Year	(70,427)	(63,588)
NET CURRENT ASSETS	34,526	30,877
TOTAL ASSETS LESS CURRENT LIABILITIES	44,480	43,344
Creditors: Amounts Falling After More Than One Year	(30,678)	(41,627)
Accruals and deferred income	(1,800)	(1,670)
NET ASSETS	12,002	47
CAPITAL AND RESERVES	12,002	47

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Michael Wraight	38,416	-	38,416	-	-

The above loan is unsecured, interest free and repayable on demand.

CENTRAL ELECTRICAL CONTRACTORS LTD
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

12th December 2023

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.