# **CB Enterprises Surveying Services Limited Filleted Accounts Cover**

**CB Enterprises Surveying Services Limited** 

Company No. 06090679

**Unaudited Accounts** 

27 December 2022

## CB Enterprises Surveying Services Limited Balance Sheet Registrar at 27 December 2022

Company No. 06090679	2022 £	2021 £
Fixed assets	130	228
Current assets	4,623	4,150
Creditors: Amounts falling due within one year	(4,040)	(3,134)
Net current assets	583	1,016
Total assets less current liabilities	713	1,244
Accruals and deferred income	(594)	(1,062)
	119_	182
Capital and reserves	119	182

#### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

### 2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors)		
during the period:	2	2

#### 3 General information

Its registered number is: 06090679

Its registered office is: Suite 17, Essex House

Station Road Upminster

Essex

RM14 2\$J

For the period ended 27 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 December 2022 and signed on its behalf by:

C.M.M. Baars - 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.