

# CR Electrical Contractor Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

**CR Electrical Contractor Services Limited**

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# CR Electrical Contractor Services Limited

(Registration number: 10429678)

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	36,900	45,478
Current assets	59,105	69,957
Prepayments and accrued income	2,019	1,812
Creditors: Amounts falling due within one year	(60,280)	(105,358)
Net current assets/(liabilities)	844	(33,589)
Total assets less current liabilities	37,744	11,889
Creditors: Amounts falling due after more than one year	(34,837)	(9,411)
Accruals and deferred income	(2,080)	(1,980)
	827	498
Capital and reserves	827	498

### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 10429678.

The address of its registered office is:

26 South Saint Mary's Gate  
Grimsby  
North East Lincolnshire  
DN31 1LW

These financial statements were authorised for issue by the Board on 25 July 2022.

#### 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'.

These financial statements cover the individual entity, CR Electrical Contractor Services Limited.

The financial statements are presented in sterling and are rounded to the nearest pound.

### 2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 4 (2020 - 2).

For the financial year ending 31 December 2021 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 of its accounts for the year in question in accordance with section 476; and

The Directors acknowledge their 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.

# **CR Electrical Contractor Services Limited**

**(Registration number: 10429678)**

## **Balance Sheet as at 31 December 2021**

Approved and authorised by the Board on 25 July 2022 and signed on its behalf by:

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C Robinson

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.