

**CICB ELECTRICAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

CICB Electrical Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11559598

	2022	2021
	£	£
Current assets	11,556	11,556
Creditors: Amounts Falling Due Within One Year	(10,728)	(10,728)
NET CURRENT ASSETS	828	828
TOTAL ASSETS LESS CURRENT LIABILITIES	828	828
Accruals and deferred income	(595)	(595)
NET ASSETS	233	233
CAPITAL AND RESERVES	233	233

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

CICB Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11559598 . The registered office is 194 Manchester Road, Mossley, Ashton-Under-Lyne, OL5 9BL.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Christopher Bennett

Director

22/12/2022

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.