

C & C NORWICH LTD

Abridged Accounts

**Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

**C & C NORWICH LTD**  
**Statement of Financial Position**  
**As at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	3	12,909	15,742
		<b>12,909</b>	<b>15,742</b>
<b>Current assets</b>			
Stocks		32,680	39,860
Debtors		17,147	73,375
Cash at bank and in hand		33,220	33,920
		<b>83,047</b>	<b>147,155</b>
<b>Creditors: amount falling due within one year</b>		(52,354)	(134,474)
<b>Net current assets</b>		<b>30,693</b>	<b>12,681</b>
<b>Total assets less current liabilities</b>		43,602	28,423
<b>Net assets</b>		<b>43,602</b>	<b>28,423</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		43,502	28,323
<b>Shareholder's funds</b>		<b>43,602</b>	<b>28,423</b>

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 December 2023 and were signed by:

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Kamrun Nessa Khanom  
Director

**C & C NORWICH LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2023**

**General Information**

C & C NORWICH LTD is a private company, limited by shares, registered in , registration number 11936348, registration address UNIT 6, GUARDIAN ROAD INDUSTRIAL ESTATE, GUARDIAN ROAD NORWICH, NR5 8PF.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

18% Reducing Balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. Average number of employees**

Average number of employees during the year was 11 (2022 : 8).

**3. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Motor Vehicles £</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 April 2022	4,167	15,781	19,948
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<b>4,167</b>	<b>15,781</b>	<b>19,948</b>
<b>Depreciation</b>			
At 01 April 2022	1,365	2,841	4,206
Charge for year	504	2,329	2,833
On disposals	-	-	-
At 31 March 2023	<b>1,869</b>	<b>5,170</b>	<b>7,039</b>
<b>Net book values</b>			
Closing balance as at 31 March 2023	<b>2,298</b>	<b>10,611</b>	<b>12,909</b>
Opening balance as at 01 April 2022	<b>2,802</b>	<b>12,940</b>	<b>15,742</b>

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.