

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

FOR

CP ELECTRICAL (ELGIN) LTD.

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CP ELECTRICAL (ELGIN) LTD. (REGISTERED NUMBER: SC344635)

BALANCE SHEET

31 August 2021

31.8.20				31.8.21	
£	£			£	£
	17,662	FIXED ASSETS			14,696
525,967		CURRENT ASSETS		599,403	
		CREDITORS			
(58,140)		Amounts falling due within one year		(73,084)	
	467,827	NET CURRENT ASSETS			526,319
	485,489	TOTAL ASSETS LESS CURRENT			
		LIABILITIES			541,015
	485,489	CAPITAL AND RESERVES			541,015

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

CP Electrical (Elgin) Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC344635

Registered office: 1 Burn Place
New Elgin
MORAYSHIRE
IV30 6HA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

BALANCE SHEET - continued

31 August 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 1 December 2021 and were signed by:

C A Paterson - 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.