

**CB TECHNICAL SERVICES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

Simple Accounting (Padiham) Ltd

86 Burnley Road
Padiham
Burnley
Lancashire
BB12 8QN

CB Technical Services (UK) Ltd
Balance Sheet
As at 31 December 2017

Registered number: 06079899

	2017	2016
	£	£
Fixed assets	1,374	1,779
Current assets	170,442	120,808
Creditors: Amounts Falling Due Within One Year	(11,197)	(24,027)
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NET CURRENT ASSETS	159,245	96,781
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TOTAL ASSETS LESS CURRENT LIABILITIES	160,619	98,560
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Accruals and deferred income	(1,344)	(600)
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NET ASSETS	159,275	97,960
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CAPITAL AND RESERVES	159,275	97,960
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2 (2016: 2)

2. General Information

CB Technical Services (UK) Ltd Registered number 06079899 is a limited by shares company incorporated in England & Wales. The Registered Office is Raydale, Simonstone Lane, Simonstone, Burnley, BB12 7NX.

CB Technical Services (UK) Ltd
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Bird

20 May 2019

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.