

**CB TECHNICAL SERVICES (UK) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Padiham & Burnley Accountancy Services Ltd
Room & Power, Padiham Town Hall
Burnley Road
Padiham
Lancashire
BB12 8BS

CB Technical Services (UK) Ltd
Balance Sheet
As At 31 December 2022

Registered number: 06079899

	2022	2021
	£	£
Fixed assets	584	780
Current assets	284,966	284,659
Creditors: Amounts Falling Due Within One Year	(43,458)	(60,696)
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NET CURRENT ASSETS	241,508	223,963
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TOTAL ASSETS LESS CURRENT LIABILITIES	242,092	224,743
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Creditors: Amounts Falling After More Than One Year	(9,667)	(13,667)
Accruals and deferred income	(2,151)	(1,640)
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NET ASSETS	230,274	209,436
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CAPITAL AND RESERVES	230,274	209,436
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Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 31 December 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 Bird

Director

22 November 2023

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.