

Corbec Electrical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

JN Accounting & Taxation Services Limited
Chartered Certified Accountant
26 Mulberry Court
Holmer Green
High Wycombe
Buckinghamshire
HP15 6TF

Corbec Electrical Ltd

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Corbec Electrical Ltd

Company Information

Director	Michael Atterbury
Registered office	33a Wendover Road Aylesbury HP21 7SZ
Accountants	JN Accounting & Taxation Services Limited Chartered Certified Accountant 26 Mulberry Court Holmer Green High Wycombe Buckinghamshire HP15 6TF

Corbec Electrical Ltd
(Registration number: 07947185)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	18,367	8,609
Creditors: Amounts falling due within one year	<u>(21,926)</u>	<u>(9,215)</u>
Total assets less current liabilities	(3,559)	(606)
Creditors: Amounts falling due after more than one year	<u>(12,578)</u>	<u>(15,000)</u>
	<u>(16,137)</u>	<u>(15,606)</u>
Capital and reserves	<u>(16,137)</u>	<u>(15,606)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
33a Wendover Road
Aylesbury
HP21 7SZ

These financial statements were authorised for issue by the director on 2 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial 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.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Corbec Electrical Ltd
(Registration number: 07947185)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 2 December 2022

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Michael Atterbury
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.