

# Corbec Electrical Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

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

**Corbec Electrical Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **Corbec Electrical Ltd**

### **Company Information**

<b>Director</b>	Michael Atterbury
<b>Registered office</b>	28 Wendover Road Aylesbury HP21 9LB
<b>Accountants</b>	JN Accounting & Taxation Services Limited certified 26 Mulberry Court Holmer Green High Wycombe Buckinghamshire HP15 6TF

**Corbec Electrical Ltd**  
**(Registration number: 07947185)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Current assets	8,609	7,100
Creditors: Amounts falling due within one year	(9,215)	(6,001)
Total assets less current liabilities	(606)	1,099
Creditors: Amounts falling due after more than one year	(15,000)	-
Accruals and deferred income	-	(900)
	(15,606)	199
Capital and reserves	(15,606)	199

## **1 General information**

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

The address of its registered office is:  
 28 Wendover Road  
 Aylesbury  
 HP21 9LB

These financial statements were authorised for issue by the director on 14 October 2021.

### **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 (2020 - 2).

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.

For the financial year ending 31 March 2021 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.

**Corbec Electrical Ltd**  
**(Registration number: 07947185)**  
**Balance Sheet as at 31 March 2021**

Approved and authorised by the director on 14 October 2021

.....

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.