

CAPITAL ELECTRICAL CONTRACTS LIMITED

Registered Number
10181925
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

CAPITAL ELECTRICAL CONTRACTS LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

MARCHAM, Tony

MCCARTHY, Reece Kenneth

Registered Address

183 Station Lane

Hornchurch

RM12 6LL

Registered Number

10181925 (England and Wales)

CAPITAL ELECTRICAL CONTRACTS LIMITED

Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|---|--------------|-----------------|
| Current Assets | 63,339 | 78,523 |
| Creditors amounts falling due within one year | (18,386) | (76,779) |
| Net current assets (liabilities) | 44,953 | 1,744 |
| Total assets less current liabilities | 44,953 | 1,744 |
| Creditors amounts falling due after one year | (37,129) | (41,667) |
| Accruals and deferred income | - | (2,550) |
| Net assets (liabilities) | 7,824 | (42,473) |
| Capital and reserves | 7,824 | (42,473) |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 29 December 2023, and are signed on its behalf by:

MARCHAM, Tony
Director

MCCARTHY, Reece Kenneth
Director

Registered Company No. 10181925

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.