

CA ELECTRICAL ENGINEERING LTD.

**Company Registration Number:
10477502 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

CA ELECTRICAL ENGINEERING LTD.

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

CA ELECTRICAL ENGINEERING LTD.

Company Information

for the Period Ended 30 November 2022

Director:	Rosemary Aydinoglu
Registered office:	19 Slough Road Iver GBR SL0 0DN
Company Registration Number:	10477502 (England and Wales)

CA ELECTRICAL ENGINEERING LTD.

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Rosemary Aydinoglu

This report was approved by the board of directors on 28 March 2023
And Signed On Behalf Of The Board By:

Name: Rosemary Aydinoglu
Status: Director

CA ELECTRICAL ENGINEERING LTD.

Profit and Loss Account for the Period Ended 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		12,656	31,473
Cost of sales		(10,125)	(26,753)
Gross Profit or (Loss)		2,531	4,720
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		2,531	4,720
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		2,531	4,720
Tax on Profit		(481)	(896)
Profit or (Loss) for Period		2,050	3,824

The notes form part of these financial statements

CA ELECTRICAL ENGINEERING LTD.

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		500	500
Total current assets:		500	500
Net current assets (liabilities):		500	500
Total assets less current liabilities:		500	500
Total net assets (liabilities):		500	500

The notes form part of these financial statements

CA ELECTRICAL ENGINEERING LTD.

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		500	500
Shareholders funds:		500	500

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 March 2023

And Signed On Behalf Of The Board By:

Name: Rosemary Aydinoglu

Status: Director

The notes form part of these financial statements

CA ELECTRICAL ENGINEERING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CA ELECTRICAL ENGINEERING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

CA ELECTRICAL ENGINEERING LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

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.