

**CBB ELECTRICAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Resolve Corporate Ltd
11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Cbb Electrical Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11868041

	2023	2022
	£	£
Fixed assets	4,163	5,203
Current assets	21,909	42,362
Creditors: Amounts Falling Due Within One Year	(6,919)	(6,294)
NET CURRENT ASSETS	14,990	36,068
TOTAL ASSETS LESS CURRENT LIABILITIES	19,153	41,271
Creditors: Amounts Falling After More Than One Year	(9,335)	(12,833)
NET ASSETS	9,818	28,438
CAPITAL AND RESERVES	9,818	28,438

Notes

1. General Information

Cbb Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11868041 . The registered office is 21 Westcombe Close, Bracknell, RG12 0GS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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 Charlie Burden

Director

12th September 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.