

Company registration number: **12515577**

**Cedar Electrical Services Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 March 2023**

# Cedar Electrical Services Ltd

## Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	13,630	16,305
Current assets	20,461	29,367
Creditors: amounts falling due within one year	(9,738)	(9,400)
Net current assets	10,723	19,967
Total assets less current liabilities	24,353	36,272
Accruals and deferred income	(800)	(800)
Net assets	23,553	35,472
Capital and reserves	23,553	35,472

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 102 Langholm Drive, Cannock, Staffordshire, WS12 2TP, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

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.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 29 November 2023, and are signed on behalf of the board by:

Mr S Davey

Director

Company registration number: 12515577

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.