

**CURBAR INDUSTRIES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Curbar Industries Ltd
Balance Sheet
As At 31 January 2023

Registered number: 13121790

	2023	2022
	£	£
Fixed assets	261,160	261,160
Current assets	9,242	6,630
Creditors: Amounts Falling Due Within One Year	(93,424)	(79,270)
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NET CURRENT LIABILITIES	(84,182)	(72,640)
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TOTAL ASSETS LESS CURRENT LIABILITIES	176,978	188,520
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Creditors: Amounts Falling After More Than One Year	(189,000)	(189,000)
Accruals and deferred income	(410)	(390)
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NET LIABILITIES	(12,432)	(870)
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CAPITAL AND RESERVES	(12,432)	(870)
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Notes

1. Average Number of Employees

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

2. General Information

Curbar Industries Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13121790 . The registered office is Westfield, Pinfold Hill, Calver, Hope Valley, S32 3YL.

For the year ending 31 January 2023 the company 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.

On behalf of the board

Mrs Virginia Buck

Director

11 October 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.