

CBA ELECTRICAL LTD

**Company Registration Number:
13184256 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CBA ELECTRICAL LTD

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CBA ELECTRICAL LTD

Company Information

for the Period Ended 28 February 2023

Director:	Liam Cox-Bradshaw
Secretary:	Liam Cox-Bradshaw
Registered office:	17 Wigeon Path London GBR SE28 0DS
Company Registration Number:	13184256 (England and Wales)

CBA ELECTRICAL LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Carrying out Electrical work within people's home's

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The director(s) shown below were appointed to the company during the period

Liam Cox-Bradshaw

01 March 2022

Secretary

Liam Cox-Bradshaw

This report was approved by the board of directors on 5 March 2023

And Signed On Behalf Of The Board By:

Name: Liam Cox-Bradshaw

Status: Director

CBA ELECTRICAL LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>28 Feb 2022</i> £
Turnover		29,000	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		29,000	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(4,000)	(0)
Other operating income		0	0
Operating Profit or (Loss)		25,000	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		25,000	0
Tax on Profit		(2,500)	-
Profit or (Loss) for Period		22,500	0

The notes form part of these financial statements

CBA ELECTRICAL LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>28 Feb 2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	11,500	11,500
Total fixed assets:		<u>11,500</u>	<u>11,500</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		4,000	4,000
Total current assets:		<u>4,000</u>	<u>4,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(5,000)	(5,000)
Net current assets (liabilities):		<u>(1,000)</u>	<u>(1,000)</u>
Total assets less current liabilities:		10,500	10,500
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>10,500</u>	<u>10,500</u>

The notes form part of these financial statements

CBA ELECTRICAL LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>28 Feb 2022</i> £
Capital and reserves			
Called up share capital:		10,500	10,500
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		10,500	10,500

For the year ending 28 February 2023 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 5 March 2023

And Signed On Behalf Of The Board By:

Name: Liam Cox-Bradshaw

Status: Director

The notes form part of these financial statements

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

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

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>13 months to 28 Feb 2022</i>
Average number of employees during the period	0	0

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 March 2022	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2023	0		0
Amortisation			
Amortisation at 01 March 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2023	0		0
Net book value			
Net book value at 28 February 2023	0		0
Net book value at 28 February 2022	0		0

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

5. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 March 2022	4,500	7,000	11,500
Additions	0	0	0
Disposals	(0)	(0)	(0)
Revaluations	0	0	0
Transfers	0	0	0
At 28 February 2023	<u>4,500</u>	<u>7,000</u>	<u>11,500</u>
Depreciation			
At 01 March 2022	0	0	0
Charge for year	0	0	0
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
At 28 February 2023	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 28 February 2023	<u>4,500</u>	<u>7,000</u>	<u>11,500</u>
At 28 February 2022	<u>4,500</u>	<u>7,000</u>	<u>11,500</u>

N/A

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

6. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2022</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

N/A

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2022</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	2,000	2,000
Trade creditors	0	0
Taxation and social security	3,000	3,000
Accruals and deferred income	0	0
Other creditors	0	0
Total	5,000	5,000

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2022</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

N/A

CBA ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

9. Revaluation reserve

	2023 £
Balance at 01 March 2022	0
Surplus or deficit after revaluation	0
Balance at 28 February 2023	<u>0</u>
N/A	

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.