

CBA ELECTRICAL LTD

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

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 8 February 2021

End date: 28 February 2022

CBA ELECTRICAL LTD

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CBA ELECTRICAL LTD

Profit And Loss Account for the Period Ended 28 February 2022

*13 months to 28
February 2022*

	£
Turnover:	14,354
Cost of sales:	0
Gross profit(or loss):	14,354
Distribution costs:	0
Administrative expenses:	(341,023)
Other operating income:	0
Operating profit(or loss):	(326,669)
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	(326,669)
Tax:	(2,650)
Profit(or loss) for the financial year:	(329,319)

CBA ELECTRICAL LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>13 months to 28 February 2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Cash at bank and in hand:		1,901
Investments:		0
Total current assets:		<u>1,901</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>1,901</u>
Total assets less current liabilities:		<u>1,901</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>1,901</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Other reserves:		0
Profit and loss account:		1,900
Total Shareholders' funds:		<u>1,901</u>

The notes form part of these financial statements

CBA ELECTRICAL LTD

Balance sheet statements

For the year ending 28 February 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 1 April 2022
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 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

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

*13 months to 28
February 2022*

Average number of employees during the period

0

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