

CTG BOXING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CTG BOXING LTD
UNAUDITED ACCOUNTS
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CTG BOXING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors Anna Catherine Cain Williams
Constantine Jermaine Pepito Williams

Company Number 13378261 (England and Wales)

Registered Office Beadle House Bull Plain
C/O Project H Ltd
Hertford
Hertfordshire
SG14 1DT

Accountants Project H Limited Accountants
Beadle House
Bull Plain
Hertford
Hertfordshire
SG14 1DT

CTG BOXING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	410	360
Cash at bank and in hand		32	1,118
		<u>442</u>	<u>1,478</u>
Creditors: amounts falling due within one year	5	(1,920)	(1,804)
Net current liabilities		<u>(1,478)</u>	<u>(326)</u>
Net liabilities		<u>(1,478)</u>	<u>(326)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,578)	(426)
Shareholders' funds		<u>(1,478)</u>	<u>(326)</u>

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2024 and were signed on its behalf by

Anna Catherine Cain Williams
Director

Company Registration No. 13378261

CTG BOXING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

CTG BOXING LTD is a private company, limited by shares, registered in England and Wales, registration number 13378261. The registered office is Beadle House Bull Plain, C/O Project H Ltd, Hertford, Hertfordshire, SG14 1DT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	410	360

5 Creditors: amounts falling due within one year

2023	2022
£	£

Loans from directors	1,804	1,804
Accruals	116	-
	1,920	1,804

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

