

CB FUTURE TECH LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2022 TO 31 JULY 2023

CB FUTURE TECH LIMITED
UNAUDITED ACCOUNTS
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CB FUTURE TECH LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JULY 2022 TO 31 JULY 2023

Director	Christopher Charles Ball
Company Number	14223153 (England and Wales)
Registered Office	WYK HOUSE THE STREET ROTHERWICK HOOK HAMPSHIRE RG27 9BL UNITED KINGDOM
Accountants	Lane Accounting Denmark House 143 High Street Chalfont St Peter Bucks SL9 9QL

CB FUTURE TECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	4	40,749
Current assets		
Debtors	5	466
Creditors: amounts falling due within one year	6	(2,352)
Net current liabilities		(1,886)
Total assets less current liabilities		38,863
Creditors: amounts falling due after more than one year	7	(53,980)
Net liabilities		(15,117)
Capital and reserves		
Called up share capital		10
Profit and loss account		(15,127)
Shareholders' funds		(15,117)

For the period ending 31 July 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 director acknowledges his 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 and authorised for issue on 14 March 2024 and were signed on its behalf by

Christopher Charles Ball
Director

Company Registration No. 14223153

CB FUTURE TECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2022 TO 31 JULY 2023

1 Statutory information

CB Future Tech Limited is a private company, limited by shares, registered in England and Wales, registration number 14223153. The registered office is WYK HOUSE THE STREET, ROTHERWICK, HOOK, HAMPSHIRE, RG27 9BL, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 8 July 2022	-
Additions	54,332
At 31 July 2023	54,332
Depreciation	
Charge for the period	13,583
At 31 July 2023	13,583
Net book value	
At 31 July 2023	40,749

5 Debtors

	2023 £
Amounts falling due within one year	
VAT	466

CB FUTURE TECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2022 TO 31 JULY 2023

6 Creditors: amounts falling due within one year	2023
	£
Trade creditors	818
Loans from directors	1,030
Accruals	504
	<hr/> 2,352 <hr/>
7 Creditors: amounts falling due after more than one year	2023
	£
Other creditors	53,980
	<hr/>
8 Average number of employees	
During the period the average number of employees was 0.	

