

**C B ADHESIVES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

C B Adhesives Limited
Balance Sheet
As at 31 March 2020

Registered number: 05989773

	2020	2019
	£	£
Fixed assets	5,001	5,095
Current assets	108,552	104,563
Prepayments and accrued income	-	250
Creditors: Amounts Falling Due Within One Year	(94,315)	(80,773)
NET CURRENT ASSETS	14,237	24,040
TOTAL ASSETS LESS CURRENT LIABILITIES	19,238	29,135
Accruals and deferred income	(5,200)	(8,200)
NET ASSETS	14,038	20,935
CAPITAL AND RESERVES	14,038	20,935

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. General Information

C B Adhesives Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05989773 .
The registered office is Unit 4a Adlington Industrial Estate, London Road, Adlington, Macclesfield, SK10 4NL.

C B Adhesives Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Christopher Barker

Director

03/12/2020

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.