

**C B ADHESIVES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

C B Adhesives Limited
Balance Sheet
As At 31 March 2023

Registered number: 05989773

	2023	2022
	£	£
Fixed assets	5,000	5,000
Current assets	87,547	100,331
Prepayments and accrued income	5,000	-
Creditors: Amounts Falling Due Within One Year	(60,008)	(68,741)
NET CURRENT ASSETS	32,539	31,590
TOTAL ASSETS LESS CURRENT LIABILITIES	37,539	36,590
NET ASSETS	37,539	36,590
CAPITAL AND RESERVES	37,539	36,590

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 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 Charter Buildings, 9 Ashton Lane, Sale, Trafford, M33 6WT.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

29/11/2023

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.