

Registered number
07095990

Cambridge Regional Wiring Ltd
Unaudited Accounts
for the year ended
31 December 2022

Cambridge Regional Wiring Ltd
Balance Sheet
as at 31 December 2022

		2022	2021
		£	£
Fixed assets		1,166	1,453
Current assets	10,473	30,090	
Prepayments and accrued income:	227	217	
Creditors: amounts falling due within one year	(18,950)	(29,220)	
Net current assets / (liabilities)		(8,250)	1,087
Total assets less current liabilities		(7,084)	2,540
Total net assets (liabilities)		(7,084)	2,540
Capital and reserves		(7,084)	2,540

During the period the average number of employees was 2 (2021: 2).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 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.

Signed on behalf of the board of directors

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Ms R Donald

Director

Approved by the board on 29 September 2023

Company Number: 07095990 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

C/o Laburnham Lodge Hythe Lane
Burwell
Cambridge
CB25 0EH
England

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.