

Registered Number NI652826

CBNT CONSTRUCTION LTD

Micro-entity Accounts

31 May 2019

Micro-entity Balance Sheet as at 31 May 2019

	<i>Notes</i>	<i>2019</i>
		£
Called up share capital not paid		1
Fixed Assets		164
Current Assets		58,965
Creditors: amounts falling due within one year		(53,021)
Net current assets (liabilities)		<u>5,944</u>
Total assets less current liabilities		<u>6,109</u>
Accruals and deferred income		(2,500)
Total net assets (liabilities)		<u>3,609</u>
Capital and reserves		<u>3,609</u>

- For the year ending 31 May 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 January 2020

And signed on their behalf by:

Christopher Brown, Director

Neil Trainor, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:
2019 Bal b/fwd Advances/(credits) Bal o/standing
Mr Christopher Brown - £6,778 £6,778
Mr Neil Trainor - £5,222 £5,222
- £12,000 £12,000

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