

CG-Circuits Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2025

CG-Circuits Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

CG-Circuits Limited
Company Information

Director Mr C A Gooding

Registered office Southgate Chambers
37-39 Southgate Street
Winchester
Hampshire
SO23 9EH

Accountants Brookes Sivyer
Chartered AccountantsPO Box 533
Newquay
Cornwall
TR7 9DJ

CG-Circuits Limited

(Registration number: 11954258) Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	3,290	1,150
Current assets	51,500	32,814
Prepayments and accrued income	4,200	4,195
Creditors: Amounts falling due within one year	(30,472)	(13,628)
Net current assets	25,228	23,381
Total assets less current liabilities	28,518	24,531
Accruals and deferred income	(2,250)	(750)
	26,268	23,781
Capital and reserves	26,268	23,781

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Southgate Chambers
37-39 Southgate Street
Winchester
Hampshire
SO23 9EH
England

These financial statements were authorised for issue by the director on 8 April 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

CG-Circuits Limited

(Registration number: 11954258)
Balance Sheet as at 31 March 2025

3 Related party transactions Transactions with the director

	At 1 April 2023 £	Repayments by director £	At 31 March 2024 £
2024			
Mr C A Gooding			
Directors Loan Account	263	(263)	-

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 8 April 2025

.....
Mr C A Gooding
Director