

Company Registration Number : 09101324 (England and Wales)

CM Electrical Installations Limited
Unaudited Filleled Financial Statements
For the year ended 30 June 2022

CM Electrical Installations Limited
Contents
For the year ended 30 June 2022

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CM Electrical Installations Limited
Company Information
For the year ended 30 June 2022

Director	Charles Douglas Main
Company number	09101324
Registered office	99 Weyhill Haslemere, Surrey GU27 1HT
Accountant	DNS Accountants Ltd Chartered Management Accountants 99 Weyhill Haslemere Surrey GU27 1HT

CM Electrical Installations Limited
Statement of Financial Position
For the year ended 30 June 2022

	2022	2021
	£	£
Fixed assets	14,398	18,555
Current assets	43,730	42,483
Prepayments and accrued income	99	0
Creditors: Amounts falling due within one year	(7,480)	(10,273)
Net current assets/(liabilities)	<u>36,349</u>	<u>32,209</u>
Total assets less current liabilities	50,747	50,764
Net assets/(liabilities)	<u>50,747</u>	<u>50,764</u>
 Capital and reserves	 <u>50,747</u>	 <u>50,764</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, GU27 1HT.

(2) Directors advances, credit and guarantees

The director owed £1,266 at the year end and this balance was repaid on 31 July 2022.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021 : 1)

- For the year ending 30 June 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 director acknowledges their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 01 October 2022 and signed on behalf of the board by:

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Charles Douglas Main (Director)

Company registration number. 09101324