

**COMPANY REGISTRATION NUMBER: 03571846**

**CT Electromechanical Services Limited**

**Filleted Unaudited Financial Statements**

**5 April 2018**

# CT Electromechanical Services Limited

## Statement of Financial Position

5 April 2018

	2018	2017
	£	£
Fixed assets	-	4,223
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Current assets	2,464	2,897
Creditors: amounts falling due within one year	1,019	1,019
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<b>Net current assets</b>	<b>1,445</b>	1,878
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<b>Total assets less current liabilities</b>	<b>1,445</b>	6,101
Accruals and deferred income	-	240
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	<b>1,445</b>	5,861
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Capital and reserves	<b>1,445</b>	5,861
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

At the year end the company owed Mr C Thorpe £1,019 (2017: £1,019). Interest is not accruing on the outstanding balance.

For the year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 October 2018 , and are signed on behalf of the board by:

Mr C Thorpe

Director

Company registration number: 03571846

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 James Green Close, Spixworth, Norwich, NR10 3NF.

