

Company Registration Number 01524799 (England and Wales)

**C B L ENGINEERING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## C B L ENGINEERING LTD

### BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	211,400	228,268
Current assets	121,918	155,442
Creditors: amounts falling due within one year	(104,819)	(119,362)
Net current assets	17,099	36,080
Total assets less current liabilities	228,499	264,348
Creditors: amounts falling due after more than one year	(141,994)	(203,097)
Net assets	86,505	61,251
Capital and reserves	86,505	61,251

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the year end, the director owed the company £21,847.

Total amounts of £157,320 and £134,145 were advanced and repaid during the year.

Interest is charged on this loan at 2.5% per annum.

**2 Employees**

The average number of persons (including directors) employed by the company during the year was 6 (2018 - 4).

C B L Engineering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Astore Park, Padholme Road East, Peterborough, Cambridgeshire, PE1 5XL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **C B L ENGINEERING LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 October 2019

M Foster  
**Director**

**Company Registration Number 01524799**

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.