

Registered Number 02649766

CABLE AND GENERAL ELECTRICAL TESTING SERVICES LIMITED

Micro-entity Accounts

30 September 2019

CABLE AND GENERAL ELECTRICAL TESTING SERVICES LIMITED**Micro-entity Balance Sheet as at 30 September 2019****Registered Number 02649766**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		4,146	3,858
Current Assets		6,850	8,173
Prepayments and accrued income		323	320
Creditors: amounts falling due within one year		(25,629)	(23,709)
Net current assets (liabilities)		<u>(18,456)</u>	<u>(15,216)</u>
Total assets less current liabilities		<u>(14,310)</u>	<u>(11,358)</u>
Provisions for liabilities		(856)	(914)
Accruals and deferred income		(1,363)	(1,363)
Total net assets (liabilities)		<u>(16,529)</u>	<u>(13,635)</u>
Capital and reserves		<u>(16,529)</u>	<u>(13,635)</u>

- For the year ending 30 September 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 24 June 2020

And signed on their behalf by:

D C Mason, Director

CABLE AND GENERAL ELECTRICAL TESTING SERVICES LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 September 2019

1 Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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