

**CT ELECTRICAL ENGINEERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**CT Electrical Engineering Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2021**

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**CT Electrical Engineering Ltd**  
**Balance Sheet**  
**As at 31 July 2021**

**Registered number:** 09128523

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,990	600
Current assets	39,434	78,871
Prepayments and accrued income	20,437	31,837
Creditors: Amounts Falling Due Within One Year	(49,612 )	(25,521 )
<b>NET CURRENT ASSETS</b>	<b>10,259</b>	<b>85,187</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18,249</b>	<b>85,787</b>
Accruals and deferred income	(2,027 )	(1,132 )
<b>NET ASSETS</b>	<b>16,222</b>	<b>84,655</b>
<b>CAPITAL AND RESERVES</b>	<b>16,222</b>	<b>84,655</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 August 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 July 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Christopher Thompson	29,500	-	29,500	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

CT Electrical Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09128523 . The registered office is 11 Larch Court, Yarm, TS15 9FN.

**CT Electrical Engineering Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2021**

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For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Thompson

Director

**5th October 2022**

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.