

CORBSCO LIMITED

Registered Number
11980035
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

CORBSCO LIMITED

Company Information

for the year from 1 January 2022 to 31 December 2022

Director CORBISIERO, Kristian Mark

Registered Address 55 Dyffryn Road

Gorseinon

Swansea

SA4 6BA

Registered Number 11980035 (England and Wales)

CORBSCO LIMITED

Statement of Financial Position 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	3,306	75
Current Assets	22,538	29,679
Prepayments and accrued income	10,500	4,500
	<u>36,344</u>	<u>34,254</u>
Capital, Reserves and Liabilities		
Capital and reserves	840	582
Creditors amounts falling due within one year	25,472	20,061
Creditors amounts falling due after one year	10,032	13,611
	<u>36,344</u>	<u>34,254</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 23 April 2024, and are signed on its behalf by:

CORBISIERO, Kristian Mark

Director

Registered Company No. 11980035

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.