

**CORB INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Corb Investments Limited
Balance Sheet
As At 30 June 2023

Registered number: 12032563

	2023	2022
	£	£
Fixed assets	373,410	218,585
Current assets	1,559	45,604
Prepayments and accrued income	-	300
Creditors: Amounts Falling Due Within One Year	(135,410)	(122,341)
NET CURRENT LIABILITIES	(133,851)	(76,437)
TOTAL ASSETS LESS CURRENT LIABILITIES	239,559	142,148
Creditors: Amounts Falling After More Than One Year	(219,007)	(126,572)
Accruals and deferred income	(640)	(500)
NET ASSETS	19,912	15,076
CAPITAL AND RESERVES	19,912	15,076

Notes

1. General Information

Corb Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12032563 . The registered office is 9 Pearson Road, Central Park, Telford, Shropshire, TF2 9TX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Secured Creditors

Of the creditors the following amounts are secured.

	2023	2022
	£	£
Bank loans and overdrafts	241,665	118,848

Corb Investments Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

Mr Corbin Peniket

Director

13 February 2024

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.