Company Registration Number 07644521 (England and Wales)

CBA ASBESTOS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

PAGES FOR FILING WITH REGISTRAR

CBA ASBESTOS LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,024		2,351
Current assets	26,849		31,530	
Prepayments and accrued income	37		159	
Creditors: amounts falling due within one year	(23,958)		(27,581)	
Net current assets		2,928		4,108
Total assets less current liabilities		4,952		6,459
Net assets		4,952		6,459
Capital and reserves		4,952		6,459

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

CBA Asbestos Limited is a private company limited by shares incorporated in England and Wales. The registered office is Asset House, 27/28 Thorpe Wood, Peterborough, Cambridgeshire, PE3 6SR.

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

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts are rounded to the nearest £.

For the year ended 31 May 2018 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.

CBA ASBESTOS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

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 28 February 2019

P Elmer
Director

Company Registration Number 07644521

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.