

CNC Technical Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

Mr John Graham Eardley
Chartered Accountant
Eardley & Co Ltd
Borrowash
Borrowash
Derby
Derbyshire
DE72 3JZ

CNC Technical Services Limited

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CNC Technical Services Limited

Company Information

Director Mr Richard Hutchinson

Registered office 48 Ruskin Avenue
Long Eaton
Nottingham
Nottinghamshire
NG10 3HY

Accountants Mr John Graham Eardley
Chartered Accountant
Eardley & Co ltd
Borrowash
Borrowash
Derby
Derbyshire
DE72 3JZ

CNC Technical Services Limited
(Registration number: 10003469)
Balance Sheet as at 28 February 2023

	2023	2022
	£	£
Current assets	7,365	17,186
Creditors: Amounts falling due within one year	(2,703)	(4,311)
Total assets less current liabilities	4,662	12,875
Accruals and deferred income	(660)	(660)
	<u>4,002</u>	<u>12,215</u>
Capital and reserves	<u>4,002</u>	<u>12,215</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

48 Ruskin Avenue
Long Eaton
Nottingham
Nottinghamshire
NG10 3HY
England

These financial statements were authorised for issue by the director on 7 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CNC Technical Services Limited
(Registration number: 10003469)
Balance Sheet as at 28 February 2023

Approved and authorised by the director on 7 June 2023

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Mr Richard Hutchinson
Director

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.