

3C ELECTRICAL LTD

**Company Registration Number:
10129233 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2024
(Dormant)**

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

3C ELECTRICAL LTD

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3C ELECTRICAL LTD

Company Information

for the Period Ended 31 March 2024

Director: Robert Summers

Registered office: 28
Priors Way
Coggeshall
Colchester
Essex
England
CO6 1TW

Company Registration Number: 10129233 (England and Wales)

3C ELECTRICAL LTD

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024
Robert Summers

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 May 2025

And Signed On Behalf Of The Board By:

Name: Robert Summers

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	314	314
Total fixed assets:		<u>314</u>	<u>314</u>
Current assets			
Cash at bank and in hand:		2,160	7,759
Total current assets:		<u>2,160</u>	<u>7,759</u>
Net current assets (liabilities):		<u>2,160</u>	<u>7,759</u>
Total assets less current liabilities:		2,474	8,073
Creditors: amounts falling due after more than one year:	5	(59,136)	(17,294)
Total net assets (liabilities):		<u>(56,662)</u>	<u>(9,221)</u>

The notes form part of these financial statements

3C ELECTRICAL LTD

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		(56,663)	(9,222)
Shareholders funds:		<u>(56,662)</u>	<u>(9,221)</u>

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

The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 May 2025

And Signed On Behalf Of The Board By:

Name: Robert Summers

Status: Director

The notes form part of these financial statements

3C ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

3C ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

3C ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2023		314	314
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2024		<u>314</u>	<u>314</u>
Depreciation			
At 01 April 2023		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 March 2024		<u>-</u>	<u>-</u>
Net book value			
At 31 March 2024		<u>314</u>	<u>314</u>
At 31 March 2023		<u>314</u>	<u>314</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2024

5.Creditors: amounts falling due after more than one year

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Other creditors	59,136	17,294
Total	<u>59,136</u>	<u>17,294</u>

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.