

**338 Cable Hire Ltd Filleted
Accounts Cover**

338 Cable Hire Ltd

Company No. 11620505

Unaudited Accounts

31 October 2023

338 Cable Hire Ltd Directors Report

Registrar

The Director presents his report and accounts for the year ended 31 October 2023.

Principal activities

The principal activity of the company during the year under review was Manufacture of fibre optic cables.

Director

The Director who served during the year was as follows:

S. Moloney

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Moloney

Director

20 June 2024

338 Cable Hire Ltd Balance Sheet

Registrar

at 31 October 2023

Company No. 11620505

	2023	2022
	£	£
Fixed assets	14,544	3,920
Current assets	32,241	26,255
Creditors: Amounts falling due within one year	(32,087)	(12,778)
Net current assets	<u>154</u>	<u>13,477</u>
Total assets less current liabilities	14,698	17,397
Creditors: Amounts falling due after more than one year	(8,866)	(14,150)
Accruals and deferred income	(840)	(780)
	<u>4,992</u>	<u>2,467</u>
Capital and reserves	<u>4,992</u>	<u>2,467</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

338 Cable Hire Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11620505

Its registered office is:

137 Hillcroft Crescent

Watford

WD19 4PA

For the year ended 31 October 2023 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 20 June 2024 and signed on its behalf by:

S. Moloney - 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.