

**C & C FABTECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Accountants Scotland Ltd
Chartered & Certified Accountants
The Old City Club
6 Southesk Street
Brechin
DD9 6DY

C & C Fabtech Limited
Balance Sheet
As At 31 March 2023

Registered number: SC419434

	2023	2022
	£	£
Fixed assets	4,929	6,601
Current assets	10,271	6,183
Creditors: Amounts Falling Due Within One Year	(12,788)	(9,374)
NET CURRENT LIABILITIES	(2,517)	(3,191)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,412	3,410
Creditors: Amounts Falling After More Than One Year	-	(2,002)
Accruals and deferred income	(2,402)	(1,402)
NET ASSETS	10	6
CAPITAL AND RESERVES	10	6

Notes

1. General Information

C & C Fabtech Limited is a private company, limited by shares, incorporated in Scotland, registered number SC419434 . The registered office is 18 Airlie Street, Brechin, DD9 6JX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Christopher Peters	4,355	2,259	-	5,571	7,667
	4,355	2,259	-	5,571	7,667

The above loan is unsecured, interest free and repayable on demand.

C & C Fabtech Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 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 Christopher Peters

Director

12th July 2023

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.