

**C & C INFRASTRUCTURE SERVICES LIMITED**

**Company Registration Number:  
07086016 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

**C & C INFRASTRUCTURE SERVICES LIMITED**

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**for the Period Ended 30 September 2019**

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## C &amp; C INFRASTRUCTURE SERVICES LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>35,774</b>	48,401
<b>Total fixed assets:</b>		<b>35,774</b>	48,401
<b>Current assets</b>			
Debtors:		<b>816,979</b>	105,019
Cash at bank and in hand:		<b>244,069</b>	746,166
<b>Total current assets:</b>		<b>1,061,048</b>	851,185
Creditors: amounts falling due within one year:		<b>(119,560)</b>	(152,112)
<b>Net current assets (liabilities):</b>		<b>941,488</b>	699,073
Total assets less current liabilities:		<b>977,262</b>	747,474
Provision for liabilities:		<b>(6,797)</b>	(8,260)
<b>Total net assets (liabilities):</b>		<b>970,465</b>	739,214
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>970,365</b>	739,114
<b>Shareholders funds:</b>		<b>970,465</b>	739,214

The notes form part of these financial statements

## C & C INFRASTRUCTURE SERVICES LIMITED

### Balance sheet statements

For the year ending 30 September 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 July 2020  
and signed on behalf of the board by:**

Name: D Coombs Esq

Status: Director

The notes form part of these financial statements

**C & C INFRASTRUCTURE SERVICES LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

**1. Accounting policies**

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

**C & C INFRASTRUCTURE SERVICES LIMITED**

**Notes to the Financial Statements**

for the Period Ended 30 September 2019

**2. Employees**

	<b>2019</b>	<b>2018</b>
Average number of employees during the period	5	4

**C & C INFRASTRUCTURE SERVICES LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 October 2018	129,765
Additions	1,977
At 30 September 2019	<u><b>131,742</b></u>
<b>Depreciation</b>	
At 01 October 2018	81,364
Charge for year	14,604
At 30 September 2019	<u><b>95,968</b></u>
<b>Net book value</b>	
At 30 September 2019	<u><u><b>35,774</b></u></u>
At 30 September 2018	<u><u><b>48,401</b></u></u>