

C & C INFRASTRUCTURE SERVICES LIMITED

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

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

C & C INFRASTRUCTURE SERVICES LIMITED

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C & C INFRASTRUCTURE SERVICES LIMITED**Balance sheet**

As at 30 September 2021

	<i>Notes</i>	2021	2020
		£	£
Fixed assets			
Tangible assets:	3	49,178	28,551
Total fixed assets:		49,178	28,551
Current assets			
Debtors:		791,611	795,423
Cash at bank and in hand:		180,949	189,176
Total current assets:		972,560	984,599
Creditors: amounts falling due within one year:		(36,180)	(53,968)
Net current assets (liabilities):		936,380	930,631
Total assets less current liabilities:		985,558	959,182
Creditors: amounts falling due after more than one year:		(11,166)	0
Provision for liabilities:		(9,344)	(5,425)
Total net assets (liabilities):		965,048	953,757
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		964,948	953,657
Shareholders funds:		965,048	953,757

The notes form part of these financial statements

C & C INFRASTRUCTURE SERVICES LIMITED

Balance sheet statements

For the year ending 30 September 2021 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 04 August 2022
and signed on behalf of the board by:**

Name: Mr D P Coombs

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 2021

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 2021

2. Employees

	2021	2020
Average number of employees during the period	5	5

C & C INFRASTRUCTURE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Tangible Assets

	Total
Cost	£
At 01 October 2020	128,786
Additions	40,329
At 30 September 2021	<u>169,115</u>
Depreciation	
At 01 October 2020	100,235
Charge for year	19,702
At 30 September 2021	<u>119,937</u>
Net book value	
At 30 September 2021	<u>49,178</u>
At 30 September 2020	<u>28,551</u>