Company Registration No. 1697607 (England and Wales)

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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BULLIVANT & COMPANY (ELECTRICAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Mr G C Atkinson Mr J B Brusby
Secretary	John Brusby
Company Number	1697607 (England and Wales)
Registered Office	Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX United Kingdom
Accountants	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		22,182		58,231
Current assets	112,617		112,662	
Prepayments and accrued income	1,656		-	
Creditors: amounts falling due within one year	(39,194)		(94,171)	
Net current assets		75,079		18,491
Total assets less current liabilities		97,261		76,722
Net assets		97,261		76,722
Capital and reserves		97,261		76,722

NOTES TO THE ACCOUNTS

1 Statutory information

Bullivant & Company (Electrical) Limited is a private company, limited by shares, registered in England and Wales, registration number 1697607. The registered office is Fiveways Business Centre, 167 Park Street, Cleethorpes, North East Lincolnshire, DN35 7LX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 June 2020

Mr J B Brusby
Director

Company Registration No. 1697607

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.