Registered Number 03389340

BELECTRIC LIMITED

Micro-entity Accounts

30 September 2021

BELECTRIC LIMITED **Registered Number 03389340**

Micro-entity Balance Sheet as at 30 September 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		16,759	7,954
Current Assets		92,667	81,152
Creditors: amounts falling due within one year		(56,659)	(70,039)
Net current assets (liabilities)		36,008	11,113
Total assets less current liabilities		52,767	19,067
Creditors: amounts falling due after more than one year		(20,000)	-
Total net assets (liabilities)		32,767	19,067
Capital and reserves		32,767	19,067

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 December 2021

And signed on their behalf by:
Mr Steven Gary Bell, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021

1 Employees

	2021	*2020*
Average number of employees during the period	4	4

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