Kendal Accountancy Services Limited

Registered Number: 03389340
England and Wales

BELECTRIC LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

BELECTRIC LIMITED
Contents Page
For the year ended 31 March 2025

Accountants' report

Statement of financial position

Notes to the financial statements

BELECTRIC LIMITED
Accountants' Report
For the year ended 31 March 2025

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Belectric Limited for the year ended 31 March 2025.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Belectric Limited for the year ended 31 March 2025 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.
This report is made solely to the Board of Directors of Belectric Limited , as a body, in accordance with the terms of our engagement letter dated 23 December 2025. Our work has been undertaken solely to prepare for your approval the accounts of Belectric Limited and state those matters that we have agreed to state to the Board of Directors of Belectric Limited , as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belectric Limited and its Board of Directors as a body for our work or for this report.
It is your duty to ensure that Belectric Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Belectric Limited . You consider that Belectric Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Belectric Limited . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 March 2025.

.....
Kendall Accountancy Services Limited
2 Exeter Street
Cottingham
Hull
East Yorkshire
HU16 4LU
23 December 2025

BELECTRIC LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	3	6,175	7,273
		6,175	**7,273**
Current assets			
Debtors		39,873	56,683
Cash at bank and in hand		102,106	68,593
		141,979	**125,276**
Creditors: amount falling due within one year		(47,166)	(47,718)
Net current assets		**94,813**	**77,558**
Total assets less current liabilities		100,988	84,831
Creditors: amount falling due after more than one year		(3,802)	(10,061)
Net assets		**97,186**	**74,770**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		97,086	74,670
Shareholders' funds		**97,186**	**74,770**

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 23 December 2025 and were signed by:

Steven Bell
Director

BELECTRIC LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

General Information

Belectric Limited is a private company, limited by shares, registered in England and Wales, registration number 03389340, registration address 41 Derrymore Road, Hull, East Riding of Yorkshire, HU10 6ET.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.
Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.
Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.
Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
Motor Vehicles	25% Reducing Balance
Fixtures and Fittings	10% Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the statement of financial position rather than as part of the company's issued share capital.

2. Average number of employees

Average number of employees during the year was 3 (2024 : 3).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 April 2024	4,030	37,470	3,213	44,713
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2025	**4,030**	**37,470**	**3,213**	**44,713**
Depreciation				
At 01 April 2024	3,672	30,844	2,924	37,440
Charge for year	358	740	-	1,098
On disposals	-	-	-	-
At 31 March 2025	**4,030**	**31,584**	**2,924**	**38,538**
Net book values				
Closing balance as at 31 March 2025	**-**	**5,886**	**289**	**6,175**
Opening balance as at 01 April 2024	**358**	**6,626**	**289**	**7,273**

4. Share Capital

Allotted, called up and fully paid	2025	2024
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**

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.