Registration number: 04355607

4 Site Electrical Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

BBK Accountants BMM Limited
Chartered Certified Accountants
4A Roman Road
London
E6 3RX

4 Site Electrical Limited

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4 Site Electrical Limited

Company Information

Director	Mr Anthony Rice
Company secretary	Mrs Michelle Rice
Registered office	4A Roman Road London E6 3RX
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

4 Site Electrical Limited

(Registration number: 04355607)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	309	412
Current assets	57,154	62,086
Creditors: Amounts falling due within one year	(27,156)	(23,396)
Net current assets	29,998	38,690
Total assets less current liabilities	30,307	39,102
Accruals and deferred income	(1,600)	(1,500)
	28,707	37,602
Capital and reserves	28,707	37,602

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
4A Roman Road
London
E6 3RX
United Kingdom

These financial statements were authorised for issue by the director on 1 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

4 Site Electrical Limited

(Registration number: 04355607)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 August 2023

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Mr Anthony Rice
Director

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.