Registered number
05831765

Quality Electrical (Bristol) Limited

Filleted Accounts

30 June 2023

Quality Electrical (Bristol) Limited

Registered number: 05831765

Balance Sheet

as at 30 June 2023

		2023		2022
		£		£
Fixed assets		1,158		1,544
Current assets	46,654		40,292	
Creditors: amounts falling due within one year	(9,936)		(6,361)	
Net current assets		36,718		33,931
Total assets less current liabilities		37,876		35,475
Creditors: amounts falling due after more than one year		(19,952)		(23,333)
Accruals and deferred income		(1,050)		(1,050)
Net assets		16,874		11,092
Capital and reserves		16,874		11,092
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 788 Fishponds Road, Fishponds, Bristol, BS16 3TE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mr A Coates

Director

Approved by the board on 14 March 2024

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.