

PROELECTRICAL SOUTHERN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

PROELECTRICAL SOUTHERN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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PROELECTRICAL SOUTHERN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	S P Clarke
Company Number	07587708 (England and Wales)
Registered Office	286-288 Charminster Road Bournemouth BH8 9RT

PROELECTRICAL SOUTHERN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	6,038	6,025
Current assets	11,062	1,582
Creditors: amounts falling due within one year	(9,234)	(10,101)
Net current assets/(liabilities)	1,828	(8,519)
Total assets less current liabilities	7,866	(2,494)
Accruals and deferred income	(130)	-
Net assets/(net liabilities)	7,736	(2,494)
Capital and reserves	7,736	(2,494)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 April 2019 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 director acknowledges his 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 8 January 2020

S P Clarke
Director

Company Registration No. 07587708

