

PROELECTRICAL SOUTHERN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

PROELECTRICAL SOUTHERN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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PROELECTRICAL SOUTHERN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	S P Clarke
Company Number	07587708 (England and Wales)
Registered Office	21 Leeson Road Bournemouth BH7 7AZ

PROELECTRICAL SOUTHERN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	3,396	4,528
Current assets	11,074	656
Creditors: amounts falling due within one year	(2,581)	(4,477)
Net current assets/(liabilities)	8,493	(3,821)
Total assets less current liabilities	11,889	707
Creditors: amounts falling due after more than one year	(12,000)	-
Accruals and deferred income	(798)	(668)
(Net liabilities)/net assets	(909)	39
Capital and reserves	(909)	39

NOTES TO THE ACCOUNTS

1 Statutory information

PROELECTRICAL SOUTHERN LTD is a private company, limited by shares, registered in England and Wales, registration number 07587708. The registered office is 21 Leeson Road, Bournemouth, BH7 7AZ.

2 Director's advances, credit and guarantees

During the year the company made a loan of £5,106 to the director.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 13 December 2021

S P Clarke
Director

Company Registration No. 07587708

