

PROELECTRICAL SOUTHERN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2023 TO 30 JUNE 2024

PROELECTRICAL SOUTHERN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2023 TO 30 JUNE 2024

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PROELECTRICAL SOUTHERN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2023 TO 30 JUNE 2024

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 JUNE 2024

	2024	2023
	£	£
Fixed assets	1,987	2,648
Current assets	11,024	14,582
Prepayments and accrued income	735	-
Creditors: amounts falling due within one year	(9,250)	(10,204)
Net current assets	2,509	4,378
Total assets less current liabilities	4,496	7,026
Creditors: amounts falling due after more than one year	(3,169)	(6,494)
Accruals and deferred income	(1,316)	(904)
Net assets/(net liabilities)	11	(372)
Capital and reserves	11	(372)

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

The company made a loan totalling £3,995 to the director during the period. The interest was charged at a market rate.

3 Average number of employees

During the period the average number of employees was 1 (2023: 1).

PROELECTRICAL SOUTHERN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024 (CONTINUED)

For the period ending 30 June 2024 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 22 September 2024

S P Clarke
Director

Company Registration No. 07587708

