

**PROELECTRICAL SOUTHERN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

PROELECTRICAL SOUTHERN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

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PROELECTRICAL SOUTHERN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

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 2025

	2025	2024
	£	£
Fixed assets	1,900	1,987
Current assets	16,043	11,024
Prepayments and accrued income	784	735
Creditors: amounts falling due within one year	(10,522)	(9,250)
Net current assets	6,305	2,509
Total assets less current liabilities	8,205	4,496
Creditors: amounts falling due after more than one year	-	(3,169)
Accruals and deferred income	(1,216)	(1,316)
Net assets	6,989	11
Capital and reserves	6,989	11

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 Average number of employees

During the year the average number of employees was 2 (2024: 1).

For the year ending 30 June 2025 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 3 November 2025

S P Clarke
Director

Company Registration No. 07587708

