Registered number
08210607

WALKERS ELECTRICAL SERVICES (HARVINGTON) LIMITED

Filleted Accounts

30 September 2020

WALKERS ELECTRICAL SERVICES (HARVINGTON) LIMITED

Registered number: 08210607

Balance Sheet

as at 30 September 2020

		2020		2019
		£		£
Fixed assets		9,574		11,967
Current assets	54,217		46,044	
Prepayments and accrued income	388		32	
	54,605		46,076	
Creditors: amounts falling due within one year	(57,442)		(48,987)	
Net current liabilities		(2,837)		(2,911)
Total assets less current liabilities		6,737		9,056
Creditors: amounts falling due after more than one year		(5,915)		(8,110)
Accruals and deferred income		(818)		(733)
Net assets		4		213
Capital and reserves		4		213
		Number		**Number**
Average number of employees		4		5

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Link Way, Howsell Road, Malvern, Worcestershire, WR14 1UQ.

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

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

The director acknowledges his 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.

K Walker

Director

Approved by the board on 13 January 2021

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.