COMPANY REGISTRATION NUMBER: 11368761

BARNET ELECTRICAL SERVICES LTD

Filleted Unaudited Financial Statements

31 May 2021

BARNET ELECTRICAL SERVICES LTD

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	20,093	–
Current assets	22,579	24,414
Creditors: amounts falling due within one year	23,229	24,264
Net current (liabilities)/assets	(650)	150
Total assets less current liabilities	19,443	150
Capital and reserves	19,443	150

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 2).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 February 2022 , and are signed on behalf of the board by:

Mr E Murati

Director

Company registration number: 11368761

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 51 King Edward Road, Barnet, Herts, EN5 5AU, England.

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.