

**BARNET ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

BARNET ELECTRICAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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BARNET ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Edmir Murati
Company Number	11368761 (England and Wales)
Registered Office	42 WESTPOLE AVENUE COCKFOSTERS BARNET EN4 0AY ENGLAND

BARNET ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	17,726	20,093
Current assets	42,005	22,579
Creditors: amounts falling due within one year	(30,174)	(23,229)
Net current assets/(liabilities)	11,831	(650)
Total assets less current liabilities	29,557	19,443
Creditors: amounts falling due after more than one year	(7,844)	-
Accruals and deferred income	(915)	-
Net assets	20,798	19,443
Capital and reserves	20,798	19,443

NOTES TO THE ACCOUNTS

1 Statutory information

BARNET ELECTRICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11368761. The registered office is 42 WESTPOLE AVENUE, COCKFOSTERS, BARNET, EN4 0AY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 May 2022 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 27 February 2023

Edmir Murati
Director

Company Registration No. 11368761

