Company Registration No. 11368761 (England and Wales)

BARNET ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

BARNET ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

		2023		2022
		£		£
Fixed assets		14,535		17,726
Current assets	163,287		42,005	
Creditors: amounts falling due within one year	(28,193)		(30,174)	
Net current assets		135,094		11,831
Total assets less current liabilities		149,629		29,557
Creditors: amounts falling due after more than one year		(4,893)		(7,844)
Accruals and deferred income		(118,050)		(915)
Net assets		26,686		20,798
Capital and reserves		26,686		20,798

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 Unit 1.04, The Light Box, Power Road,, London, W4 5PY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 May 2023 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 24 November 2023

Edmir Murati
Director

Company Registration No. 11368761

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.