

**BARNET ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

BARNET ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	2024	2023
	£	£
Fixed assets	11,918	14,535
Current assets	80,406	163,287
Creditors: amounts falling due within one year	(52,283)	(28,193)
Net current assets	28,123	135,094
Total assets less current liabilities	40,041	149,629
Creditors: amounts falling due after more than one year	(1,386)	(4,893)
Accruals and deferred income	-	(118,050)
Net assets	38,655	26,686
Capital and reserves	38,655	26,686

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 (2023: 3).

For the year ending 31 May 2024 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 15 April 2025

Edmir Murati
Director

Company Registration No. 11368761

