Company Registration No. 11368761 (England and Wales)

BARNET ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

BARNET ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

		2025		2024
		£		£
Fixed assets		17,460		11,918
Current assets	84,617		80,406	
Creditors: amounts falling due within one year	(89,298)		(52,283)	
Net current (liabilities)/assets		(4,681)		28,123
Total assets less current liabilities		12,779		40,041
Creditors: amounts falling due after more than one year		-		(1,386)
Net assets		12,779		38,655
Capital and reserves		12,779		38,655

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 (2024: 3).

For the year ending 31 May 2025 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 26 February 2026

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.