Allsparks Electrical (NW) Ltd

Company No. 11856468

Unaudited Accounts

31 March 2020

Allsparks Electrical (NW) Ltd
Directors Report Registrar
The Director presents his report and accounts for the period ended 31 March 2020.

Principal activities

The principal activity of the company during the period under review was that of electrical services.

Director

The Director who served during the period was as follows:

L.P. Allmark

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L.P. Allmark
Director
28 August 2020

Allsparks Electrical (NW) Ltd
Balance Sheet Registrar
at 31 March 2020
Company No. 11856468

	2020
	£
Fixed assets	3,943
Current assets	36,125
Creditors: Amounts falling due within one year	(11,312)
Net current assets	24,813
Total assets less current liabilities	28,756
Accruals and deferred income	(1,213)
	27,543
Capital and reserves	27,543

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020
	Number
The average number of persons employed during the period :	0

3 General information

Its registered number is: 11856468
Its registered office is:
C/O Redstone Accountancy 28
Media City
Salford
M50 2GL

For the period ended 31 March 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 28 August 2020

And signed on its behalf by:

L.P. Allmark
Director
28 August 2020

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.