Registration number: 12915744

# Reactive Electrical Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

JBAccounts Ltd
6 Bleachfield Street
Alcester
Warwickshire
B49 5BA

# Reactive Electrical Services Ltd

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# Reactive Electrical Services Ltd

## Company Information

| | |
|---|---|
| **Directors** | Mr Stuart Begley<br>Ms Bonnie Quiney |
| **Registered office** | 11 Eastfield Close<br>Stratford-Upon-Avon<br>Warwickshire<br>CV37 0DL |
| **Accountants** | JBAccounts Ltd<br>6 Bleachfield Street<br>Alcester<br>Warwickshire<br>B49 5BA |

# Reactive Electrical Services Ltd

## Directors' Report for the Year Ended 30 September 2022

The directors present their report and the financial statements for the year ended 30 September 2022.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**Directors of the company**

The directors who held office during the year were as follows:

Mr Stuart Begley

Ms Bonnie Quiney

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 29 April 2023 and signed on its behalf by:

.....

Mr Stuart Begley
Director

# Reactive Electrical Services Ltd

## (Registration number: 12915744)
## Balance Sheet as at 30 September 2022

| | 2022<br>£ | 2021<br>£ |
|---|---|---|
| Fixed assets | 37,776 | 1,920 |
| Current assets | 15,303 | 47,024 |
| Creditors: Amounts falling due within one year | (60,977) | (40,671) |
| Net current (liabilities)/assets | (45,674) | 6,353 |
| Total assets less current liabilities | (7,898) | 8,273 |
| Creditors: Amounts falling due after more than one year | (16,465) | - |
| Accruals and deferred income | - | (442) |
| | (24,363) | 7,831 |
| Capital and reserves | (24,363) | 7,831 |

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
11 Eastfield Close
Stratford-Upon-Avon
Warwickshire
CV37 0DL

These financial statements were authorised for issue by the Board on 29 April 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## Reactive Electrical Services Ltd

## (Registration number: 12915744)
## Balance Sheet as at 30 September 2022

Approved and authorised by the Board on 29 April 2023 and signed on its behalf by:

.....
Mr Stuart Begley
Director

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.