

CAIRNHILL ELECTRICAL LIMITED

**Company Registration Number:
SC479621 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

CAIRNHILL ELECTRICAL LIMITED

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CAIRNHILL ELECTRICAL LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:	3 West Brockloch Cottages West Brockloch Maybole South Ayrshire KA19 8DZ
Company Registration Number:	SC479621 (Scotland)

CAIRNHILL ELECTRICAL LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	21,774	31,913
Other Income	14	20
Cost of Materials	(334)	(1,705)
Staff Costs	(5,440)	(8,160)
Depreciation and Writeoffs	(1,153)	(1,153)
Other charges	(5,315)	(7,450)
Tax on Profit	(2,033)	(3,286)
Profit or (Loss) for Period	7,513	10,179

CAIRNHILL ELECTRICAL LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	2,190	3,343
Current assets:	3,904	8,038
Creditors: amounts falling due within one year:	(5,272)	(11,072)
Net current assets (liabilities):	(1,368)	(3,034)
Total assets less current liabilities:	822	309
Accruals and deferred income:	(300)	(300)
Total net assets (liabilities):	522	9
Capital and reserves:	522	9

CAIRNHILL ELECTRICAL LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 December 2020

And Signed On Behalf Of The Board By:

Name: Shaun Markey

Status: Director

The notes form part of these financial statements

CAIRNHILL ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

CAIRNHILL ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.