

Registered Number: SC721663
Scotland

ECO ONE ELECTRICAL LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

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Director Sebastien Loumeau

Registered Number SC721663

Registered Office 12F LEET STREET
COLDSTREAM
TD12 4BJ

Accountants NS24 Ltd
8A Tweed Mills
Dunsdale Road
Selkirk
Scottish Borders
TD7 5DZ

ECO ONE ELECTRICAL LTD
Statement of Financial Position
As at 29 February 2024

	2024		2023	
	£	£	£	£
Fixed assets		5,914		7,138
Current assets	18,502		10,687	
Prepayments and accrued income	127		216	
Creditors: amount falling due within one year	(2,196)		(3,206)	
Net current assets		16,433		7,697
Total assets less current liabilities		22,347		14,835
Net assets		22,347		14,835
Capital and reserves		22,347		14,835

NOTES TO THE ACCOUNTS

General Information

ECO ONE ELECTRICAL LTD is a private company, limited by shares, registered in Scotland, registration number SC721663, registration address 12F LEET STREET, COLDSTREAM, TD12 4BJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2023 : 2).

For the year ended 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 May 2024 and were signed by:

Sebastien Loumeau

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.