

Registered number
10868900

Brut-Spark Electrical Services Limited

Filleted Accounts

31 March 2020

Brut-Spark Electrical Services Limited**Registered number: 10868900****Balance Sheet****as at 31 March 2020**

| | 2020 | 2019 |
|--|------------------|-------------------|
| | £ | £ |
| Fixed assets | 1,487 | 1,982 |
| Current assets | 8,277 | 15,748 |
| Creditors: amounts falling due within one year | (4,915) | (4,459) |
| Net current assets | 3,362 | 11,289 |
| Total assets less current liabilities | 4,849 | 13,271 |
| Net assets | 4,849 | 13,271 |
| Capital and reserves | 4,849 | 13,271 |
| | Number | Number |
| Average number of employees | 1 | 1 |

During this period the director received advances from the company totalling £3,518. These will be repaid by way of a dividend in the next financial period.

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 12 Heather Close, Sirhowy, Tredegar, United Kingdom, NP22 4PW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

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Director

Approved by the board on 26 May 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.