

Company Registration Number 11383433 (England and Wales)

BURTENSHAW ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

BURTENSHAW ELECTRICAL LTD

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Current assets	6,292		7,187	
Creditors: amounts falling due within one year	(942)		(2,959)	
Net current assets		5,350		4,228
Creditors: amounts falling due after more than one year		-		(470)
Accruals and deferred income		(156)		-
Net assets		5,194		3,758
Capital and reserves		5,194		3,758

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 31 May 2020 Burtenshaw Electrical Ltd owed Mr T Burtenshaw £873 in underpaid salary and £51 in unreimbursed expenses. The director owed the company £61 in a form of directors loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

BURTENSHAW ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Burtenshaw Electrical LTD is a private company limited by shares incorporated in England and Wales. The registered office is Cana Berry Lane, Little Hampton, West Sussex, England, BN17 5HD.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 August 2020

Mr T P Burtenshaw
Director

Company Registration Number 11383433

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.