

Registered number: 02748587

Breese & Earle Electrical Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2018

Prepared By:

Gregory and Co
Accountants
340A
Aldridge Road
Streetly
Sutton coldfield
B74 2DT

Breese & Earle Electrical Services Limited

Registered Number: 02748587**BALANCE SHEET AT 30/11/2018**

	2018	2017
	£	£
Fixed assets	41,501	50,517
Current assets	231,796	181,020
	((
Creditors: amounts falling due within one year	212,751	208,827
))
Net Current Assets / (Liabilities)	<u>19,045</u>	<u>(27,807)</u>
Total assets less current liabilities	60,546	22,710
Accruals and deferred income	1,560	1,560
Net Assets	<u>58,986</u>	<u>21,150</u>
Capital and reserves	<u>58,986</u>	<u>21,150</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02748587. Registered office 50 Padgets Lane, South Moons Moat, B98 0RD

For the year ending 30/11/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/11/2017 and signed on their behalf
by**

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Trevor Breese

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.