

Registered number
07850616

Dr Electrix Limited
Unaudited Accounts
for the year ended
30 November 2019

Dr Electrix Limited
Balance Sheet
as at 30 November 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets		31,103	31,103
		31,103	31,103
Current assets			
Debtors	0	18,091	
Cash at bank and in hand	34,034	81,794	
	34,034	99,885	
Creditors: amounts falling due within one year	(0)	(60,182)	
Net current assets / (liabilities)		34,034	39,703
Total assets less current liabilities		65,137	70,806
Creditors: amounts falling due after more than one year		(400)	(0)
Accruals and deferred income		(0)	(6,069)
Total net assets (liabilities)		64,737	64,737
Capital and reserves			
Called up share capital		10	10
Profit and loss account		64,727	64,727
Shareholders' funds		64,737	64,737

Dr Electrix Limited
Balance Sheet
as at 30 November 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 November 2019 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.

Signed on behalf of the board of directors

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Mr R Davies

Director

Approved by the board on 31 August 2020

Company Number: 07850616 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Cottage On The Hill Upper Ludstone
Claverley
Wolverhampton
WV5 7DH

Dr Electrix Limited
Notes to the Accounts
for the year ended 30 November 2019

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.