

REGISTERED NUMBER: 05565711 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 APRIL 2019 TO 30 SEPTEMBER 2020

FOR

EV ELECTRICAL ESSEX LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2019 TO 30 SEPTEMBER 2020

	Page
Balance Sheet	1

BALANCE SHEET
30 SEPTEMBER 2020

	2020		2019
	£	£	£
FIXED ASSETS		16,646	2,960
CURRENT ASSETS	70,397		23,603
CREDITORS Amounts falling due within one year	(23,734)		(26,194)
NET CURRENT ASSETS/(LIABILITIES)		<u>46,663</u>	<u>(2,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		63,309	369
CREDITORS Amounts falling due after more than one year		<u>36,017</u>	<u>-</u>
NET ASSETS		<u>27,292</u>	<u>369</u>
CAPITAL AND RESERVES		<u>27,292</u>	<u>369</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

EV Electrical Essex Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05565711

Registered office: 18 High Meadow
Great Dunmow
Essex
CM6 1UG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2019 - 2) .

BALANCE SHEET - continued
30 SEPTEMBER 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 September 2020 and the year ended 31 March 2019:

	2020 £	2019 £
S A Whittle and Mrs E S Whittle		
Balance outstanding at start of period	4,252	(1,704)
Amounts advanced	113,133	38,435
Amounts repaid	(117,676)	(32,479)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(291)</u>	<u>4,252</u>

This loan is unsecured and interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 18 January 2021 and were signed on its behalf by:

S A Whittle - 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.