

Company registration number 08540430 (England and Wales)

OLIVER SMITH ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

OLIVER SMITH ELECTRICAL LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,260		20,731
Current assets	476,722		272,924	
Prepayments and accrued income	1,951		1,805	
Creditors: amounts falling due within one year	(119,727)		(41,390)	
Net current assets		358,946		233,339
Total assets less current liabilities		375,206		254,070
Accruals and deferred income		(10,256)		(9,022)
Net assets		364,950		245,048
Capital and reserves		364,950		245,048

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	7	7

Oliver Smith Electrical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 18 Hall Croft, Skipton, BD23 1PG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

OLIVER SMITH ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 21 March 2023 and are signed on its behalf by:

Mr J R Smith
Director

Company registration number 08540430 (England and Wales)

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.