

**DURHAM ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2021 TO 30 APRIL 2022**

**Durham Electrical Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 11347329

|  | <b>30 April<br/>2022</b> | <b>31 May 2021</b> |
|--|--------------------------|--------------------|
|  | <b>£</b>                 | <b>£</b>           |
| Fixed assets                                   | 835                      | 1,053              |
| Current assets                                 | 815                      | 2,655              |
| Creditors: Amounts Falling Due Within One Year | (1,649 )                 | (3,636 )           |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(834 )</b>            | <b>(981 )</b>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>1</b>                 | <b>72</b>          |
| <b>NET ASSETS</b>                              | <b>1</b>                 | <b>72</b>          |
| <b>CAPITAL AND RESERVES</b>                    | <b>1</b>                 | <b>72</b>          |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>30 April<br/>2022</b> | <b>31 May 2021</b> |
|---------------------------|--------------------------|--------------------|
| Office and administration | 1                        | 1                  |
|                           | 1                        | 1                  |

**2. General Information**

Durham Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11347329 . The registered office is Unit 15 Brickfield Lane, Chandlers Ford, Eastleigh, Hampshire, SO53 4DR.

For the period ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Craig Durham

Director

**11/05/2022**

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.