

Registered number: 04920541

Bath Electrical Service Limited

ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2022

Prepared By:

Albert J Pope

Chartered Accountants

18 Holbrook Lane

Trowbridge

Wiltshire

BA14 0PT

Bath Electrical Service Limited

Registered Number: 04920541

BALANCE SHEET AT 31 October 2022

	2022	2021
	£	£
Fixed assets	26	31
Current assets	24,614	20,990
Prepayments and accrued income	-	500
Creditors: amounts falling due within one year	(16,887)	(15,605)
	<u> </u>	<u> </u>
Net Current Assets	7,727	5,885
Total assets less current liabilities	7,753	5,916
Accruals and deferred income	6,555	4,244
Net Assets	<u>1,198</u>	<u>1,672</u>
Capital and reserves	<u>1,198</u>	<u>1,672</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04920541.
Registered office 16 St James Parade, Bath, BA1 1UL

For the year ending 31 October 2022 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 27 July 2023 and signed on their behalf by

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D J Roberts

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.