

Company registration number: 04452465

Electricstone Limited

Unaudited filleted financial statements

30 September 2021

Electricstone Limited

Contents

Statement of financial position and notes to the financial statements

Electricstone Limited**Statement of financial position****30th September 2021**

	2021		2020	
	£	£	£	£
Fixed assets		3,563		4,212
		<hr/>		<hr/>
Current assets	54,750		22,981	
Prepayments and accrued income	-		321	
	<hr/>	54,750	<hr/>	23,302
Creditors: amounts falling due within one year		(17,055)		(16,783)
		<hr/>		<hr/>
Net current assets		37,695		6,519
		<hr/>		<hr/>
Total assets less current liabilities		41,258		10,731
Creditors: amounts falling due after more than one year		(16,500)		-
Accruals and deferred income		(650)		(650)
		<hr/>		<hr/>
Net assets		24,108		10,081
		<hr/>		<hr/>
Capital and reserves		24,108		10,081
		<hr/>		<hr/>
Notes to the financial statements				

Electricstone Limited

Year ended 30th September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 13 January 2022 , and are signed on behalf of the board by:

Mr K Treweek

Director

Company registration number: 04452465

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Electricstone Limited , Villa Farm, Horsley Lane, Eccleshall, Staffordshire, ST21 6JD.

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.