

COMPANY REGISTRATION NUMBER: 07094313

LSR Electrical Limited

Filleted Unaudited Financial Statements

31 March 2022

LSR Electrical Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	16,821	21,714
Current assets	416,945	578,209
Prepayments and accrued income	1,944	3,859
	418,889	582,068
Creditors: amounts falling due within one year	89,436	99,916
Net current assets	329,453	482,152
Total assets less current liabilities	346,274	503,866
Creditors: amounts falling due after more than one year	47,682	50,000
Provisions for liabilities	3,881	3,881
	294,711	449,985
Capital and reserves	294,711	449,985

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Pritchard	17,891	(336,128)	317,278	(959)
2021				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Pritchard	140,565	(474,618)	351,944	17,891

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 4 October 2022 , and are signed on behalf of the board by:

Mr M Pritchard

Director

Company registration number: 07094313

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House 4A, Bramley Road, Mount Farm, Milton Keynes, England, MK1 1PT.

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.