

Registration number: 10743371

Turner & Barker Electrical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Turner & Barker Electrical Ltd

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Turner & Barker Electrical Ltd

Company Information

Directors	Mr R Barker Mr J Turner
Registered office	22 Mourn Terrace Lincoln Lincolnshire LN5 9AY
Accountants	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

Turner & Barker Electrical Ltd

(Registration number: 10743371)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	16,589	18,120
Current assets	7,838	11,711
Prepayments and accrued income	986	1,176
Creditors: Amounts falling due within one year	(22,722)	(21,629)
Net current liabilities	(13,898)	(8,742)
Total assets less current liabilities	2,691	9,378
Creditors: Amounts falling due after more than one year	(1,651)	(8,254)
Accruals and deferred income	(800)	(800)
	240	324
Capital and reserves	240	324

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Balance Sheet as at 30 April 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

22 Mourn Terrace

Lincoln

Lincolnshire

LN5 9AY

These financial statements were authorised for issue by the Board on 19 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 August 2021 and signed on its behalf by:

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Mr R Barker
Director

.....

Mr J Turner
Director

12 Tentercroft Street

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.

LN5 7DB