

# Runcorn Electrical Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 2LD

# **Runcorn Electrical Limited**

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# **Runcorn Electrical Limited**

## **Company Information**

<b>Director</b>	Mr Geoffrey Corker
<b>Registered office</b>	Unit 24 Percival Lane Ind. Estate Runcorn WA7 4UX
<b>Accountants</b>	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

**Runcorn Electrical Limited**  
**(Registration number: 04452442)**  
**Balance Sheet as at 31 May 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	634	846
Current assets	13,512	10,319
Creditors: Amounts falling due within one year	(12,840)	(10,353)
Net current assets/(liabilities)	672	(34)
Total assets less current liabilities	1,306	812
Accruals and deferred income	(1,301)	(781)
	<u>5</u>	<u>31</u>
Capital and reserves	<u>5</u>	<u>31</u>

**Notes to the Unaudited Financial Statements for the Year Ended 31 May 2021**

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 31 May 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 March 2022

.....  
Mr Geoffrey Corker  
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.