

Company Registration Number 11383433 (England and Wales)

**BURTENSHAW ELECTRICAL LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# BURTENSHAW ELECTRICAL LTD

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	2,756		6,292	
Creditors: amounts falling due within one year	2,489		(942)	
Net current assets		5,245		5,350
Creditors: amounts falling due after more than one year		(2,970)		-
Accruals and deferred income		(84)		(156)
Net assets		2,191		5,194
Capital and reserves		2,191		5,194

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

As at the year ended 31 May 2021 Burtenshaw Electrical Ltd owed Mr T Burtenshaw £2,970 in the form of a directors loan

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

**3 Cessation**

The company ceased trading on 31 May 2021

## **BURTENSHAW ELECTRICAL LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2021***

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Burtenshaw Electrical LTD is a private company limited by shares incorporated in England and Wales. The registered office is 71 Willow Crescent, Durrington, Worthing, West Sussex, BN13 2SY.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 February 2022

Mr T P Burtenshaw  
**Director**

**Company Registration Number 11383433**

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.