

**Company registration number: 09117755**

**Staffs Electrical Solutions Limited**

**Unaudited filleted financial statements**

**31 March 2021**

# **Staffs Electrical Solutions Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**Staffs Electrical Solutions Limited****Statement of financial position****31st March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		5,072		5,189
		<hr/>		<hr/>
Current assets	35,204		26,559	
Prepayments and accrued income	-		675	
	<hr/>	35,204	<hr/>	27,234
Creditors: amounts falling due within one year		( 30,482)		( 30,241)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		4,722		( 3,007)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		9,794		2,182
Accruals and deferred income		( 880)		( 850)
		<hr/>		<hr/>
<b>Net assets</b>		8,914		1,332
		<hr/>		<hr/>
<b>Capital and reserves</b>		8,914		1,332
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Staffs Electrical Solutions Limited**

**Year ended 31st March 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

For the year ending 31 March 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 directors acknowledge their 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 23 September 2021 , and are signed on behalf of the board by:

**Mr W M Burnett Mr D Hall**

Director Director

Company registration number: 09117755

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Staffs Electrical Solutions Limited, 6 Peak Dale Avenue, Goldenhill, Stoke on Trent, Staffordshire, ST6 5QP.

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.