

**HUMBERSIDE ELECTRICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Humberside Electrical Solutions Limited
Balance Sheet
As at 30 April 2022

Registered number: 11960744

	2022	2021
	£	£
Fixed assets	-	1,125
Current assets	68	10,736
Creditors: Amounts Falling Due Within One Year	-	(4,528)
	<hr/>	<hr/>
NET CURRENT ASSETS	68	6,208
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	68	7,333
	<hr/>	<hr/>
Accruals and deferred income	-	(720)
	<hr/>	<hr/>
NET ASSETS	68	6,613
	<hr/>	<hr/>
CAPITAL AND RESERVES	68	6,613
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

2. General Information

Humberside Electrical Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11960744 . The registered office is 14 Mill Lane, Kirk Ella, Hull, HU10 7QY.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Welburn

Director

05/12/2022

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.