

**UPSTREAM ELECTRICAL SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**UPSTREAM ELECTRICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Mark Salmon
<b>Company Number</b>	10890144 (England and Wales)
<b>Registered Office</b>	Woodlea Middlewich Road Minshull Vernon Cheshire CW10 0LT England
<b>Accountants</b>	Willowcroft Accountants Ltd 58 Nantwich Road Middlewich Cheshire CW10 9HG

**UPSTREAM ELECTRICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,999	10,639
Current assets	33,014	14,788
Prepayments and accrued income	923	-
Creditors: amounts falling due within one year	(18,087)	(11,189)
<b>Net current assets</b>	<b>15,850</b>	<b>3,599</b>
<b>Total assets less current liabilities</b>	<b>23,849</b>	<b>14,238</b>
Creditors: amounts falling due after more than one year	(5,050)	(7,006)
Accruals and deferred income	(923)	(600)
<b>Net assets</b>	<b>17,876</b>	<b>6,632</b>
<b>Capital and reserves</b>	<b>17,876</b>	<b>6,632</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Upstream Electrical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10890144. The registered office is Woodlea, Middlewich Road, Minshull Vernon, Cheshire, CW10 0LT, England.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 April 2022

Mark Salmon  
Director

Company Registration No. 10890144

