

**MATT AMOS ELECTRICAL SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Matt Amos Electrical Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 11367715

	2022	2021
	£	£
Current assets	3,971	4,022
Creditors: Amounts Falling Due Within One Year	(2,178)	(2,192)
NET CURRENT ASSETS	1,793	1,830
TOTAL ASSETS LESS CURRENT LIABILITIES	1,793	1,830
Accruals and deferred income	(1,454)	(1,454)
NET ASSETS	339	376
CAPITAL AND RESERVES	339	376

Notes

1. Average Number of Employees

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

2. General Information

Matt Amos Electrical Services Ltd is a private company, limited by shares, incorporated in , registered number 11367715 . The registered office is 26 Hazel Grove, Bedworth , CV12 9DA.

Matt Amos Electrical Services Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 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 Amos

Director

18/01/2023

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.