

**LEE DUNBAR ELECTRICAL SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

LEE DUNBAR ELECTRICAL SERVICES LIMITED
Balance Sheet
As at 31 October 2021

Registered number: 07054592

	2021	2020
	£	£
Fixed assets	19,424	19,424
Current assets	16,987	22,453
Creditors: Amounts Falling Due Within One Year	(5,143)	(7,423)
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NET CURRENT ASSETS	11,844	15,030
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TOTAL ASSETS LESS CURRENT LIABILITIES	31,268	34,454
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Creditors: Amounts Falling After More Than One Year	(35,704)	(42,291)
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NET LIABILITIES	(4,436)	(7,837)
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CAPITAL AND RESERVES	(4,436)	(7,837)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

LEE DUNBAR ELECTRICAL SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07054592 . The registered office is 7 Kew Rise, Middlesbrough, Cleveland, TS6 0SA.

For the year ending 31 October 2021 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 LEE DUNBAR

Director

01/07/2022

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.