

Company registration number: 5338848

B & W Electrical Limited
Unaudited filleted financial statements
31 March 2021



B & W Electrical Limited

Contents

	Page
Statement of financial position and notes to the financial statements	1 - 2

B & W Electrical Limited

**Statement of financial position
31 March 2021**

	2021	2020
	£	£
Fixed assets	<u>16,330</u>	<u>3,877</u>
Current assets	115,313	89,698
Creditors: amounts falling due within one year	<u>(100,907)</u>	<u>(67,920)</u>
Net current assets	<u>14,406</u>	<u>21,778</u>
Total assets less current liabilities	30,736	25,655
Net assets	<u><u>30,736</u></u>	<u><u>25,655</u></u>
Capital and reserves	<u><u>30,736</u></u>	<u><u>25,655</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 6).

B & W Electrical Limited

Statement of financial position (continued)
Year ended 31 March 2021

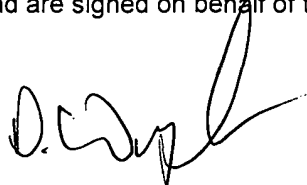
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 July 2021, and are signed on behalf of the board by:



D Wright
Director

Company registration number: 5338848

The company is a private company limited by shares, registered in England. The address of the registered office is Poachers Rest, Haunton, Tamworth, Staffordshire, B79 9HL.