Power Cable Jointing Ltd Filleted
Accounts Cover

Power Cable Jointing Ltd

Company No. 05686319

Unaudited Accounts

31 March 2021

Power Cable Jointing Ltd Directors
Report Registrar
The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served during the year were as follows:

J. Curry
J.I. Curry

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J.I. Curry
Director
29 December 2021

Power Cable Jointing Ltd Balance
Sheet Registrar
at 31 March 2021

Company No. 05686319	**2021**	**2020**
	£	**£**
Fixed assets	5,006	5,006
Current assets	121,000	124,961
Creditors: Amounts falling due within one year	-	(3,960)
Net current assets	121,000	121,001
Total assets less current liabilities	126,006	126,007
Accruals and deferred income	(2,590)	(2,591)
	123,416	123,416
Capital and reserves	123,416	123,416

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

Its registered number is: 05686319
Its registered office is:
14 Mount Pleasant Avenue
Marske
Redcar
TS11 7BW

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 29 December 2021 and signed on its behalf by:

J.I. Curry - Director

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.