Byatt Electrical Limited

Filleted Accounts

31 March 2019

Byatt Electrical Limited

Registered number: 06762307

Balance Sheet

as at 31 March 2019

		2019		2018
		£		£
Fixed assets		1,186		1,582
Current assets	19,937		32,802	
Prepayments and accrued income	-		8,342	
	19,937		41,144	
Creditors: amounts falling due within one year	(19,844)		(27,785)	
Net current assets		93		13,359
Total assets less current liabilities	_	1,279	_	14,941
Accruals and deferred income		(600)		(1,360)
Net assets		679	_	13,581
Capital and reserves	_	679	_	13,581
		Number		Number
Average number of employees	<u>-</u>	2	_	2

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 55 Broomhill Road, Dartford, DA1 3HT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

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Kris Byatt

Director

Approved by the board on 18 December 2019

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.