

Electric Elements Company Limited
Filleted Accounts Cover

Electric Elements Company Limited

Company No. 06948185

Unaudited Accounts

30 June 2023

Electric Elements Company Limited
Balance Sheet Registrar
at 30 June 2023
Company No. 06948185

	2023	2022
	£	£
Fixed assets	11,230	12,958
Current assets	79,825	145,280
Creditors: Amounts falling due within one year	(28,241)	(36,450)
Net current assets	<u>51,584</u>	<u>108,830</u>
Total assets less current liabilities	62,814	121,788
Accruals and deferred income	(842)	(547)
	<u>61,972</u>	<u>121,241</u>
Capital and reserves	<u>61,972</u>	<u>121,241</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

Electric Elements Company Limited is a private company limited by shares and incorporated in England and
 Its registered number is: 06948185
 Its registered office is:
 3 Chapel Place
 Kimberley
 Nottinghamshire
 NG16 2NQ

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

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 30 June 2023 and signed on its behalf by:

S. Easom - 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.