

**C CALLEN ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

C Callen Electrical Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08921243

	2021	2020
	£	£
Fixed assets	5,197	6,496
Current assets	55,151	23,582
Creditors: Amounts Falling Due Within One Year	(24,056)	(21,584)
NET CURRENT ASSETS	31,095	1,998
TOTAL ASSETS LESS CURRENT LIABILITIES	36,292	8,494
Creditors: Amounts Falling After More Than One Year	(36,249)	(6,095)
NET ASSETS	43	2,399
CAPITAL AND RESERVES	43	2,399

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

C Callen Electrical Ltd is a private company, limited by shares, incorporated in , registered number 08921243 . The registered office is 16 Winford Grove, Bristol, BS13 7DY.

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.

Director's responsibilities

- 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 Chay Callen

Director

16/12/2021

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.