

**FAELSAFE ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

FAELSAFE ELECTRICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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FAELSAFE ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Miss R Kennedy
Company Number	09011794 (England and Wales)
Registered Office	17a Carr Mills Business Centre Bradford Road Batley WF17 9JY
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

FAELSAFE ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	27,750	5,312
Current assets	37,236	43,445
Creditors: amounts falling due within one year	(46,630)	(22,957)
Net current (liabilities)/assets	(9,394)	20,488
Total assets less current liabilities	18,356	25,800
Creditors: amounts falling due after more than one year	(16,667)	(20,000)
Accruals and deferred income	(375)	(350)
Net assets	1,314	5,450
Capital and reserves	1,314	5,450

NOTES TO THE ACCOUNTS

1 Statutory information

Faelsafe Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 09011794. The registered office is 17a Carr Mills Business Centre, Bradford Road, Batley, WF17 9JY.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 April 2022 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 director acknowledges her 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 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.

Approved by the board on 7 January 2023

Miss R Kennedy
Director

Company Registration No. 09011794

