

C J SCHOFIELD ELECTRICAL LIMITED

**Company Registration Number:
09091474 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

C J SCHOFIELD ELECTRICAL LIMITED

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C J SCHOFIELD ELECTRICAL LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Christopher Schofield
Secretary:	Sarah Schofield
Registered office:	Laxey House 7 Tennyson Avenue Chesterfield Derbyshire S40 4SN
Company Registration Number:	09091474 (England and Wales)

C J SCHOFIELD ELECTRICAL LIMITED

Profit and Loss Account **for the Period Ended 31 March 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	44,053	37,332
Income from coronavirus (COVID-19) business support grants	4,498	0
Cost of Materials	(10,582)	(8,530)
Staff Costs	(3,620)	(8,632)
Depreciation and Writeoffs	(585)	(550)
Other charges	(3,005)	(4,408)
Tax on Profit	(4,990)	(3,042)
Profit or (Loss) for Period	25,769	12,170

C J SCHOFIELD ELECTRICAL LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	3,178	2,925
Current assets:	29,732	27,806
Net current assets (liabilities):	29,732	27,806
Total assets less current liabilities:	32,910	30,731
Total net assets (liabilities):	32,910	30,731
Capital and reserves:	32,910	30,731

C J SCHOFIELD ELECTRICAL LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2021

And Signed On Behalf Of The Board By:

Name: Christopher Schofield

Status: Director

The notes form part of these financial statements

C J SCHOFIELD ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

C J SCHOFIELD ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.