SDRURYELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Enterprise Chartered Certified Accountants

Sdruryelectrical Limited
Balance Sheet
As at 31 March 2019

Registered number: 09545540

	2019	2018
	£	£
Fixed assets	4,992	6,662
Current assets	88,962	35,511
Creditors: Amounts Falling Due Within One Year	(83,860)	(32,483)
NET CURRENT ASSETS	5,102	3,028
TOTAL ASSETS LESS CURRENT LIABILITIES	10,094	9,690
Accruals and deferred income	(9,460)	(6,390)
NET ASSETS	634	3,300
CAPITAL AND RESERVES	634	3,300

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Sdruryelectrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09545540. The registered office is Unit 16b Houghton Road, North Anston Trading Estate, North Anston, Sheffield, S25 4JJ.

For the year ending 31 March 2019 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 Scott Drury

Director
20/10/2020