

**GENERAL ELECTRICAL & PLUMBING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**GENERAL ELECTRICAL & PLUMBING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**GENERAL ELECTRICAL & PLUMBING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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|--------------------------|-----------------------------------------------------|
| <b>Director</b>          | Julian TOROVECI                                     |
| <b>Company Number</b>    | 10506591 (England and Wales)                        |
| <b>Registered Office</b> | 91 TYNEMOUTH DRIVE<br>ENFIELD<br>EN1 4LP<br>ENGLAND |

**GENERAL ELECTRICAL & PLUMBING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

|                                                | <b>2020</b>    | <b>2019</b> |
|------------------------------------------------|----------------|-------------|
|                                                | <b>£</b>       | <b>£</b>    |
| Current assets                                 | 35,934         | 56,198      |
| Creditors: amounts falling due within one year | (42,983)       | (55,344)    |
| <b>Net current (liabilities)/assets</b>        | <b>(7,049)</b> | <b>854</b>  |
| <b>Total assets less current liabilities</b>   | <b>(7,049)</b> | <b>854</b>  |
| <b>(Net liabilities)/net assets</b>            | <b>(7,049)</b> | <b>854</b>  |
| <b>Capital and reserves</b>                    | <b>(7,049)</b> | <b>854</b>  |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GENERAL ELECTRICAL & PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 10506591. The registered office is 91 TYNEMOUTH DRIVE, ENFIELD, EN1 4LP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 12 (2019: 2).

For the year ending 31 December 2020 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 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 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 10 December 2021

Julian TOROVECI  
Director

Company Registration No. 10506591

