

Registered number
10740822

Building and Electricals Limited

Filleted Accounts

31 March 2020

Building and Electricals Limited**Registered number: 10740822****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	2,437	3,250
Current assets	42,283	23,474
Creditors: amounts falling due within one year	(31,167)	(25,326)
Net current assets/(liabilities)	11,116	(1,852)
Total assets less current liabilities	13,553	1,398
Accruals and deferred income	(1,200)	(1,200)
Net assets	12,353	198
Capital and reserves	12,353	198
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Elm Grove, Sutton, Surrey, SM1 4EU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

F Eminaj

Director

Approved by the board on 17 February 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.