

**HOLLANDS ELECTRICAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**HOLLANDS ELECTRICAL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**HOLLANDS ELECTRICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Andrew Holland
<b>Company Number</b>	10857789 (England and Wales)
<b>Registered Office</b>	25 Wingfield Street Peckham London SE15 4LN United Kingdom
<b>Accountants</b>	Peter Dell CCA Office 20, CP House Otterspool Way Watford Herts WD25 8HR

**HOLLANDS ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,258	5,609
Current assets	61,032	27,766
Creditors: amounts falling due within one year	(21,200)	(32,238)
<b>Net current assets/(liabilities)</b>	<b>39,832</b>	<b>(4,472)</b>
<b>Total assets less current liabilities</b>	<b>71,090</b>	<b>1,137</b>
Creditors: amounts falling due after more than one year	(56,594)	-
Accruals and deferred income	(1,063)	(1,013)
<b>Net assets</b>	<b>13,433</b>	<b>124</b>
<b>Capital and reserves</b>	<b>13,433</b>	<b>124</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Hollands Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 10857789. The registered office is 25 Wingfield Street, Peckham, London, SE15 4LN, United Kingdom.

**2 Director's advances, credit and guarantees**

Included within other creditors is a balance owed to the director of £15,028 (2019 - £11,867). This balance is unsecured and interest free.

**3 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

**HOLLANDS ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021 (CONTINUED)**

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For the year ending 31 July 2021 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 28 April 2022

Andrew Holland  
Director

Company Registration No. 10857789

