

**EXCEL ELECTRICIANS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Excel Electricians Ltd
Balance Sheet
As at 31 July 2019

Registered number: 10884272

	2019	2018
	£	£
Fixed assets	5,930	8,114
Current assets	34,440	19,694
Creditors: Amounts Falling Due Within One Year	(25,222)	(27,633)
NET CURRENT ASSETS (LIABILITIES)	9,218	(7,939)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,148	175
NET ASSETS	15,148	175
CAPITAL AND RESERVES	15,148	175

Notes

1. Average Number of Employees

Average number of employees, including director, during the year was 1 (2018: 1)

2. General Information

Excel Electricians Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10884272. The registered office is 36 Scotts Road, Bromley, England, BR1 3QD.

Excel Electricians Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 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 Yassine Ben Osman

Director

15/04/2020

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.