

Company registration number: 10984347

Butterworth Electrical Solutions Ltd

Trading as Butterworth Electrical Solutions Ltd

Unaudited filleted financial statements

30 September 2020

Butterworth Electrical Solutions Ltd

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Statement of financial position and notes to the financial statements

Butterworth Electrical Solutions Ltd**Statement of financial position****30 September 2020**

	2020	2019
	£	£
Fixed assets	11,600	8,790
Current assets	85,941	50,688
Creditors: amounts falling due within one year	(55,495)	(49,318)
Net current assets	30,446	1,370
Total assets less current liabilities	42,046	10,160
Creditors: amounts falling due after more than one year	-	(3,000)
Accruals and deferred income	(4,735)	(5,910)
Net assets	37,311	1,250
Capital and reserves	37,311	1,250
Notes to the financial statements		

Butterworth Electrical Solutions Ltd

Year ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Michael Butterworth	(24,376)	9,413	(14,963)

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Michael Butterworth	(24,376)	-	(24,376)

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 February 2021 , and are signed on behalf of the board by:

Mr Michael Butterworth

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants Ltd, The Coach House, Kingswinford, West Midlands, DY6 0AH.

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.