

**P J SPILLER ELECTRIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

P J Spiller Electric Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11183968

	2021	2020
	£	£
Fixed assets	564	564
Current assets	1,777	5,477
Creditors: Amounts Falling Due Within One Year	(1,001)	(3,141)
NET CURRENT ASSETS	776	2,336
TOTAL ASSETS LESS CURRENT LIABILITIES	1,340	2,900
Accruals and deferred income	-	(1,080)
NET ASSETS	1,340	1,820
CAPITAL AND RESERVES	1,340	1,820

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

P J Spiller Electric Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11183968 . The registered office is 43 Lascelles Avenue, Harrow, Middlesex, HA1 4AN.

For the year ending 28 February 2021 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 Paul Spiller

Director

29/11/2021

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.