

**BEALEO ELECTRICAL SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Bealeo Electrical Services Ltd
Balance Sheet
As At 28 February 2023

Registered number: 11221847

	2023	2022
	£	£
Fixed assets	20	20
Current assets	5,506	5,506
Creditors: Amounts Falling Due Within One Year	(2,364)	(2,364)
NET CURRENT ASSETS	3,142	3,142
TOTAL ASSETS LESS CURRENT LIABILITIES	3,162	3,162
Provisions for liabilities	(515)	(515)
NET ASSETS	2,647	2,647
CAPITAL AND RESERVES	2,647	2,647

Notes

1. General Information

Bealeo Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11221847 . The registered office is 27 Thanet Road, Ramsgate, Kent, CT11 8EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1 NIL (2022: 1)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

Karl Ward

Director

30 November 2023

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.