Registered Number: 11332020
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 30 April 2022

for

EDDY AND BROWNE ELECTRICAL LIMITED

EDDY AND BROWNE ELECTRICAL LIMITED
Statement of financial position
As at 30 April 2022

		2022		2021
	£	£	£	£
Current assets	2,177		2,276	
Creditors: amount falling due within one year	(2,167)		(480)	
Net current assets		**10**		**1,796**
Total assets less current liabilities		**10**		**1,796**
Net assets		**10**		**1,796**
Capital and reserves		**10**		**1,796**

1. For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

Neil Browne
Director

Date approved: 18 August 2022

EDDY AND BROWNE ELECTRICAL LIMITED
Notes to the accounts
For the year ended 30 April 2022

Statutory Information

EDDY AND BROWNE ELECTRICAL LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11332020, registration address 34 Rectory Road, Camborne, Cornwall, TR14 7DR, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

2. Average number of employees

Average number of employees during the year was 2 (2021: 1).