

Joules Electrical Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 4 July 2018 to 31 July 2019

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

Joules Electrical Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Joules Electrical Services Limited

Company Information

Directors	Mr J E Williams Mrs J M Williams
Registered office	Fircroft George Hill Crediton Devon EX17 2DS
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

Joules Electrical Services Limited

(Registration number: 11448786)

Balance Sheet as at 31 July 2019

	2019 £
Fixed assets	<u>9,924</u>
Current assets	7,683
Prepayments and accrued income	260
Creditors: Amounts falling due within one year	<u>(10,686)</u>
Net current liabilities	<u>(2,743)</u>
Total assets less current liabilities	7,181
Accruals and deferred income	<u>(720)</u>
	<u>6,461</u>
Capital and reserves	<u>6,461</u>

Joules Electrical Services Limited

(Registration number: 11448786)

Balance Sheet as at 31 July 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Fircroft

George Hill

Crediton

Devon

EX17 2DS

United Kingdom

These financial statements were authorised for issue by the Board on 6 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

Joules Electrical Services Limited

(Registration number: 11448786)

Balance Sheet as at 31 July 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2019 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 March 2020 and signed on its behalf by:

.....

Mr J E Williams
Director

.....

Mrs J M Williams
Director

Page 4

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.