

Joules Electrical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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

Joules Electrical Services Limited

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Joules Electrical Services Limited

Company Information

Directors	Mr J E Williams Mrs J M Williams
Registered office	4 Pynes Close Cheriton Fitzpaine Devon EX17 4HT
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 2022

	2022 £	2021 £
Fixed assets	<u>5,960</u>	<u>6,579</u>
Current assets	3,968	6,843
Creditors: Amounts falling due within one year	<u>(5,771)</u>	<u>(5,090)</u>
Net current (liabilities)/assets	<u>(1,803)</u>	<u>1,753</u>
Total assets less current liabilities	4,157	8,332
Accruals and deferred income	<u>(750)</u>	<u>(750)</u>
	<u>3,407</u>	<u>7,582</u>
Capital and reserves	<u>3,407</u>	<u>7,582</u>

Joules Electrical Services Limited

(Registration number: 11448786)

Balance Sheet as at 31 July 2022

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:

4 Pynes Close
Cheriton Fitzpaine
Devon
EX17 4HT

These financial statements were authorised for issue by the Board on 22 February 2023.

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 year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Joules Electrical Services Limited

(Registration number: 11448786)

Balance Sheet as at 31 July 2022

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.

Approved and authorised by the Board on 22 February 2023 and signed on its behalf by:

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Mr J E Williams

Director

.....

Mrs J M Williams

Director

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.