

**303 ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 22 AUGUST 2018 TO 31 AUGUST 2019**

Oaktree Accountants

Oaktree Accountants Ltd  
38 Bridge Street  
Andover  
SP10 1BW

**303 Electrical Limited**  
**Balance Sheet**  
**As at 31 August 2019**

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**Registered number:** 11530715

	<b>31 August 2019</b>
	<b>£</b>
Fixed assets	11,725
Current assets	2,693
Creditors: Amounts Falling Due Within One Year	(16,922 )
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<b>NET CURRENT LIABILITIES</b>	<b>(14,229 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,504 )</b>
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<b>NET LIABILITIES</b>	<b>(2,504 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(2,504 )</b>
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Notes

**1. Average Number of Employees**

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

**2. General Information**

303 Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11530715. The registered office is 7 Elm Close, Thruxton, Andover, SP11 8QF.

**303 Electrical Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

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For the period ending 31 August 2019 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

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**Mr Aaron Fudge**

Director

**08/05/2020**

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.