

**303 ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

303 Electrical Limited
Balance Sheet
As at 31 August 2020

Registered number: 11530715

	31 August 2020	31 August 2019
	£	£
Fixed assets	39,818	11,725
Current assets	6,176	2,693
Prepayments and accrued income	5,605	-
Creditors: Amounts Falling Due Within One Year	(46,759)	(16,922)
NET CURRENT LIABILITIES	(34,978)	(14,229)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,840	(2,504)
Creditors: Amounts Falling After More Than One Year	(9,886)	-
NET LIABILITIES	(5,046)	(2,504)
CAPITAL AND RESERVES	(5,046)	(2,504)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2020

For the year ending 31 August 2020 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

Mr Aaron Fudge

Director

24/03/2021

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.