

**303 ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

303 Electrical Limited
Balance Sheet
As at 31 August 2021

Registered number: 11530715

	2021	2020
	£	£
Fixed assets	33,356	39,818
Current assets	11,516	6,176
Prepayments and accrued income	-	5,605
Creditors: Amounts Falling Due Within One Year	(42,825)	(46,759)
NET CURRENT LIABILITIES	(31,309)	(34,978)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,047	4,840
Creditors: Amounts Falling After More Than One Year	-	(9,886)
NET ASSETS/(LIABILITIES)	2,047	(5,046)
CAPITAL AND RESERVES	2,047	(5,046)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021**

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

20/05/2022

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.