

REGISTERED NUMBER: 11586510 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

FOR

BROMLEY ELECTRICAL SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2020

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BROMLEY ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

DIRECTOR: G J Barron

REGISTERED OFFICE: Flat 2, Chadwick Court
12 Ringers Road
Bromley
Kent
BR1 1HT

REGISTERED NUMBER: 11586510 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Chartered Certified Accountants
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

BROMLEY ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 11586510)

BALANCE SHEET
30 SEPTEMBER 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	4		974		1,299
CURRENT ASSETS					
Debtors	5	45		45	
Cash at bank and in hand		<u>610</u>		<u>826</u>	
		655		871	
CREDITORS					
Amounts falling due within one year	6	<u>5,128</u>		<u>4,721</u>	
NET CURRENT LIABILITIES			<u>(4,473)</u>		<u>(3,850)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,499)</u>		<u>(2,551)</u>
CAPITAL AND RESERVES					
Called up share capital	7		12		12
Retained earnings			<u>(3,511)</u>		<u>(2,563)</u>
SHAREHOLDERS' FUNDS			<u>(3,499)</u>		<u>(2,551)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 June 2021 and were signed by:

G J Barron - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1. STATUTORY INFORMATION

Bromley Electrical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents services provided during the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

COST

At 1 October 2019
and 30 September 2020

DEPRECIATION

At 1 October 2019

Charge for year

At 30 September 2020

NET BOOK VALUE

At 30 September 2020

At 30 September 2019

Plant and
machinery
etc
£

1,732

433

325

758

974

1,299

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	<u>45</u>	<u>45</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	420	-
Other creditors	4,708	4,721
	<u>5,128</u>	<u>4,721</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

	Nominal value:	2020	2019
		£	£
10 Ordinary A	£1	10	10
2 Ordinary B	£1	2	2
		<u>12</u>	<u>12</u>

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.