

Company Registration Number 11631295 (England and Wales)

ELECT ENGINEERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

Finacta Ltd

ELECT ENGINEERS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,120		522
Current assets	24,413		5,987	
Prepayments and accrued income	39		2,348	
Creditors: amounts falling due within one year	(11,551)		(6,770)	
Net current assets		12,901		1,565
Total assets less current liabilities		14,021		2,087
Creditors: amounts falling due after more than one year		(13,167)		-
Net assets		854		2,087
Capital and reserves		854		2,087

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included in other debtors at the balance sheet date is a balance of £22,905 (2019: £NIL this was the maximum amount overdue from the director and repaid within 9 months of the balance sheet date. Interest included in this balance has been charged at 2.5% in the year.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 1 (2019:1)

Elect Engineers Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 13 Fox Court, Aldershot, Hampshire, GU12 4FA.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ELECT ENGINEERS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 5 June 2021

T M Matemera

Director

Company Registration Number 11631295

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.