

Bartholomews Electrical Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

The McCay Partnership
Chartered Accountants
Unit 24
22 Carlton Road
South Croydon
Surrey
CR2 0BS

Bartholomews Electrical Limited

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Bartholomews Electrical Limited

Company Information

Directors	A J Bartholomew K Bartholomew
Registered office	C/o The McCay Partnership 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS
Accountants	The McCay Partnership Chartered Accountants Unit 24 22 Carlton Road South Croydon Surrey CR2 0BS

Bartholomews Electrical Limited
(Registration number: 11722240)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	22,602	28,967
Current assets	25,196	22,904
Creditors: Amounts falling due within one year	(25,873)	(20,819)
Net current (liabilities)/assets	(677)	2,085
Total assets less current liabilities	21,925	31,052
Creditors: Amounts falling due after more than one year	(9,263)	(12,860)
Accruals and deferred income	(850)	(850)
	<u>11,812</u>	<u>17,342</u>
Capital and reserves	<u>11,812</u>	<u>17,342</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/o The McCay Partnership
24 Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS
England

These financial statements were authorised for issue by the Board on 20 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

Bartholomews Electrical Limited
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Balance Sheet as at 31 December 2022

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 September 2023 and signed on its behalf by:

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A J Bartholomew
Director

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.