
BLAKE ELECTRICAL SERVICES (NW) LIMITED

2021 FINANCIAL STATEMENTS

FOR THE PERIOD 1ST FEBRUARY 2020 TO 31ST JANUARY 2021

Company No: 11770162
England & Wales



PROVINCIAL TAX SHOPS
CONSULTANCY AND TAXATION SERVICES
26 STOCKPORT ROAD
ASHTON UNDER LYNE
LANCS
OL7 0LD

BLAKE ELECTRICAL SERVICES (NW) LIMITED**BALANCE SHEET****AS AT 31ST JANUARY 2021**

		<u>2021</u>	<u>2020</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Intangible Assets	6	Nil	Nil
Tangible Assets	7	9,576	10,640
		<u>9,576</u>	<u>10,640</u>
<u>CURRENT ASSETS</u>			
Stock	8	2,350	1,220
Debtors	9	Nil	Nil
CIS Tax		Nil	Nil
Cash at Bank and in Hand		<u>58,882</u>	<u>57,477</u>
		61,232	58,697
<u>CREDITORS</u>			
Amounts Falling Due Within One Year	10	<u>(47,920)</u>	<u>(48,900)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>13,312</u>	<u>9,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,888	20,437
<u>CREDITORS</u>			
Amounts Falling Due After More Than One Year	11	<u>Nil</u>	<u>Nil</u>
		22,888	20,437
<u>PROVISIONS FOR LIABILITIES</u>			
		<u>Nil</u>	<u>Nil</u>
		22,888	20,437
<u>CAPITAL AND RESERVES</u>			
Called up equity Share Capital	15	100	100
Reserves		Nil	Nil
Profit and Loss Account	16	<u>22,788</u>	<u>20,337</u>
SHAREHOLDERS' FUNDS	17	<u>22,888</u>	<u>20,437</u>

DIRECTOR'S STATEMENT

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- * For the year ending 31st January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- * The members have 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The 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.
- * The director of the company has elected not to include a copy of the income statement within the financial statements.



Director - Mr C Blake

06/04/21
Date