

Company Registration Number 11833594 (England and Wales)

**ECLIPSE ELECTRICAL KENILWORTH LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ECLIPSE ELECTRICAL KENILWORTH LTD

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		31,322		36,427
Current assets	15,254		14,108	
Prepayments and accrued income	600		600	
Creditors: amounts falling due within one year	(13,421)		(22,675)	
Net current assets/(liabilities)		2,433		(7,967)
Total assets less current liabilities		33,755		28,460
Creditors: amounts falling due after more than one year		(33,453)		(28,183)
Net assets		302		277
Capital and reserves		302		277

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	2	4

Eclipse Electrical Kenilworth Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 70 Priory Road, Kenilworth, Warwickshire, CV8 1LQ.

For the year ended 31 March 2021 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.

# **ECLIPSE ELECTRICAL KENILWORTH LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved and signed by the director and authorised for issue on 17 December 2021

Mr R Cripps

**Director**

**Company Registration Number 11833594**

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.