Company registration number: SC608046

# Buckley Electrical Limited Unaudited Filleted Financial Statements for the year ended 30 September 2022

### **Buckley Electrical Limited**

## Statement of Financial Position 30 September 2022

	2022	2021
	£	£
Fixed assets	793 	1,150
Current assets	24,447	24,003
Creditors: amounts falling due within one year	(6,307)	(11,515)
Net current assets	18,140	12,488
Total assets less current liabilities	18,933	13,638
Creditors: amounts falling due after more than one year	(12,889)	(13,630)
Accruals and deferred income	(6,000)	-
Net assets	44	8
- -		
Capital and reserves	44	8

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 65 Lindores Drive, Stepps, Glasgow, G33 6PD, United Kingdom.

#### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

#### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At 30th September 2021, Mr. R. Buckley owed the company the sum of £11,682.

During the financial year further advances of £959 were made. There were no repayments within the year.

At 30th September 2022, Mr. R. Buckley owed the company the sum of £12,641.

For the year ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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;

The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January

2023, and are signed on behalf of the board by:

Mr Robert Buckley

Director

Company registration number: SC608046

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.