

STEPHEN HUNTER ELECTRICAL SERVICES LTD

**Company Registration Number:
SC640487 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

STEPHEN HUNTER ELECTRICAL SERVICES LTD

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STEPHEN HUNTER ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 30 September 2021

Registered office:

18
Holly Grove
Menstrie
GB-SCT
FK11 7DR

Company Registration Number:

SC640487 (Scotland)

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Balance sheet

As at 30 September 2021

	2021 £	13 months to 30 Sep 2020 £
Fixed Assets:	50,958	12,000
Current assets:	48,695	44,913
Prepayments and accrued income:	11,316	
Creditors: amounts falling due within one year:	(25,749)	(6,546)
Net current assets (liabilities):	34,262	38,367
Total assets less current liabilities:	85,220	50,367
Creditors: amounts falling due after more than one year:	(8,624)	
Total net assets (liabilities):	76,596	50,367
Capital and reserves:	76,596	50,367

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Balance sheet continued

For the year ending 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2022

And Signed On Behalf Of The Board By:

Name: S Hunter

Status: Director

The notes form part of these financial statements

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 4

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.