

STEPHEN HUNTER ELECTRICAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

STEPHEN HUNTER ELECTRICAL SERVICES LTD

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STEPHEN HUNTER ELECTRICAL SERVICES LTD

Company Information

for the Period Ended 30 September 2022

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 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	44,361	50,958
Current assets:	21,466	48,695
Prepayments and accrued income:	250	11,316
Creditors: amounts falling due within one year:	(11,090)	(25,749)
Net current assets (liabilities):	10,626	34,262
Total assets less current liabilities:	54,987	85,220
Creditors: amounts falling due after more than one year:	(5,146)	(8,624)
Total net assets (liabilities):	49,841	76,596
Capital and reserves:	49,841	76,596

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Balance sheet continued

For the year ending 30 September 2022 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 26 June 2023

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 2022

1. Employee Information

Average number of employees: 3

STEPHEN HUNTER ELECTRICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.