

Registered Number 02790966

ELECTRICA SERVICES LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020*Notes 30/09/2020 31/03/2019*

	£	£
Called up share capital not paid	-	-
Fixed Assets	-	-
Current Assets	344	1,164
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(40,044)	(39,686)
Net current assets (liabilities)	<u>(39,700)</u>	<u>(38,522)</u>
Total assets less current liabilities	<u>(39,700)</u>	<u>(38,522)</u>
Accruals and deferred income	(202)	0
Total net assets (liabilities)	<u>(39,902)</u>	<u>(38,522)</u>
Capital and reserves	<u>(39,902)</u>	<u>(38,522)</u>

- For the year ending 30 September 2020 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 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.

Approved by the Board on 8 March 2021

And signed on their behalf by:

Mr S A Johnson, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>30/09/2020</i>	<i>31/03/2019</i>
Average number of employees during the period	1	1

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