

BABBER ELECTRONICS SERVICE CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Babber Electronics Service Centre Limited
Balance Sheet
As at 30 September 2021

Registered number: 02930290

	2021	2020
	£	£
Fixed assets	19,477	16,872
Current assets	125,803	115,567
Creditors: Amounts Falling Due Within One Year	(63,406)	(58,297)
NET CURRENT ASSETS	62,397	57,270
TOTAL ASSETS LESS CURRENT LIABILITIES	81,874	74,142
Creditors: Amounts Falling After More Than One Year	(37,293)	(64,441)
Accruals and deferred income	(3,255)	(9,312)
NET ASSETS	41,326	389
CAPITAL AND RESERVES	41,326	389

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2020: 5)

2. **General Information**

Babber Electronics Service Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02930290 . The registered office is Unit 7, Waterside Trading Centre, Trumpers Way, London, W7 2QD.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Satish Babber

Director

20th June 2022

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.