

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

FOR

M S HOLMES ELECTRICAL CONTRACTORS
LIMITED

**M S HOLMES ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04850556)**

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FOR THE YEAR ENDED 31 OCTOBER 2020**

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**M S HOLMES ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04850556)**

**BALANCE SHEET
31 OCTOBER 2020**

	2020		2019
	£	£	£
FIXED ASSETS		11,891	2,760
CURRENT ASSETS	10,876		6,567
CREDITORS			
Amounts falling due within one year	(10,847)		(4,770)
NET CURRENT ASSETS		29	1,797
TOTAL ASSETS LESS CURRENT LIABILITIES		11,920	4,557
CREDITORS			
Amounts falling due after more than one year		11,662	-
NET ASSETS		258	4,557
CAPITAL AND RESERVES		258	4,557

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M S Holmes Electrical Contractors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04850556

Registered office: 32 Midland Terrace
Hellifield
Skipton
North Yorkshire
BD23 4HJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

**M S HOLMES ELECTRICAL CONTRACTORS
LIMITED (REGISTERED NUMBER: 04850556)**

**BALANCE SHEET - continued
31 OCTOBER 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 October 2021 and were signed by:

M S Holmes - Director

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.