

Registered number: 05153237

P.J. Cooper Electrical Services Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

RDG Accounting LTD

Accounts

Suite 2A Chatsworth House

Raynesway

Derby

Derbyshire

DE21 7SR

P.J. Cooper Electrical Services Limited

Registered Number: 05153237

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	7,694	10,273
Current assets	8,660	11,907
Creditors: amounts falling due within one year	(16,351)	(15,920)
	<u>)</u>	<u>)</u>
Net Current Liabilities	(7,691)	(4,013)
Total assets less current liabilities	3	6,260
Creditors: amounts falling due after more than one year	-	9,973
Net Assets / (Liabilities)	<u>3</u>	<u>(3,713)</u>
Capital and reserves	<u>3</u>	<u>(3,713)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05153237.
Registered office 18 Lavender Road, Swanwick, Alfreton, Swanwick, Derbyshire, DE55 1RR

For the year ending 30/06/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/11/2023 and signed on their behalf by

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Paul Cooper

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.