

Company registration number: **06156260**

Charlton (Electrical Contractors) Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2020

Charlton (Electrical Contractors) Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	34,368	20,812
Current assets	58,006	107,447
Prepayments and accrued income	1,737	1,521
Creditors: amounts falling due within one year	(83,653)	(115,026)
Net current liabilities	(23,910)	(6,058)
Total assets less current liabilities	10,458	14,754
Accruals and deferred income	(1,000)	(1,000)
Net assets	9,458	13,754
Capital and reserves	9,458	13,754

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Haslemere House, 22 Broadshard Lane, Ringwood, Hampshire, BH24 1RR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2019: 8).

For the year ending 31 March 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2020 , and are signed on behalf of the board by:

P F Charlton

Director

Company registration number: 06156260

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.