

Company registration number: **06156260**

Charlton (Electrical Contractors) Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2021

Charlton (Electrical Contractors) Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	27,670	34,368
Current assets	117,986	58,006
Prepayments and accrued income	234	1,737
Creditors: amounts falling due within one year	(106,238)	(83,653)
Net current assets/(liabilities)	11,982	(23,910)
Total assets less current liabilities	39,652	10,458
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(1,000)	(1,000)
Net assets	18,652	9,458
Capital and reserves	18,652	9,458

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 7 (2020: 8.00).

For the year ending 31 March 2021, 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 August 2021, 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.