

**ELECTRICAL PLUS LIFT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ELECTRICAL PLUS LIFT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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ELECTRICAL PLUS LIFT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mr.Peter Barrett
Company Number	6443033 (England and Wales)
Registered Office	99-103 LOMOND GROVE LONDON SE5 7HN
Accountants	Wisei Accountants 14 Morden Court Parade Morden Greater London England SM4 5HJ

ELECTRICAL PLUS LIFT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Current assets	730	5,428
Creditors: amounts falling due within one year	-	(314)
Net current assets	<u>730</u>	<u>5,114</u>
Total assets less current liabilities	730	5,114
Creditors: amounts falling due after more than one year	(281)	(921)
Net assets	<u>449</u>	<u>4,193</u>
Capital and reserves	<u>449</u>	<u>4,193</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2019

Mr. Peter Barrett
Director

Company Registration No. 6443033

