

**VS ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court
Laporte Way
Luton
Beds
LU4 8EF

VS Electrical Limited
Balance Sheet
As at 31 July 2020

Registered number: 06607639

	2020	2019
	£	£
Fixed assets	18,171	2,525
Current assets	17,256	17,913
Prepayments and accrued income	351	159
Creditors: Amounts Falling Due Within One Year	(15,014)	(18,796)
NET CURRENT ASSETS (LIABILITIES)	2,593	(724)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,764	1,801
Creditors: Amounts Falling After More Than One Year	(13,482)	-
Provisions for liabilities	(3,452)	(480)
Accruals and deferred income	(1,574)	(1,274)
NET ASSETS	2,256	47
CAPITAL AND RESERVES	2,256	47

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mr Stephen Varga	1,140	-	1,140	-	-
	1,140	-	1,140	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

VS Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06607639. The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

VS Electrical Limited
Balance Sheet (continued)
As at 31 July 2020

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Varga

Director

12th February 2021

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.