

Lion Electrical Wholesalers Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

A Singh Accountancy
Accountant
Office No.4
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Grove House
Walsall
West Midlands
WS1 2NE

Lion Electrical Wholesalers Ltd

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Lion Electrical Wholesalers Ltd

Company Information

Director	Mr John ONeill
Registered office	Unit 2 Rovex Business Park Hay Hall Road Tyseley Birmingham West Midlands B11 2AF
Accountants	A Singh Accountancy Accountant Office No.4 Ground Floor Grove House Walsall West Midlands WS1 2NE

Lion Electrical Wholesalers Ltd
(Registration number: 07039762)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	22,313	12,795
Current assets	715,542	569,793
Creditors: Amounts falling due within one year	(411,184)	(272,136)
Net current assets	304,358	297,657
Total assets less current liabilities	326,671	310,452
Creditors: Amounts falling due after more than one year	(35,002)	(40,000)
Accruals and deferred income	(840)	(1,620)
	<u>290,829</u>	<u>268,832</u>
Capital and reserves	<u>290,829</u>	<u>268,832</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 2 Rovex Business Park
Hay Hall Road
Tyseley
Birmingham
West Midlands
B11 2AF

These financial statements were authorised for issue by the director on 5 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Lion Electrical Wholesalers Ltd
(Registration number: 07039762)
Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2022

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Mr John ONeill
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.