

SHM Electrical Limited

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

Mr Jude Ballard
AIMS Accountants for Business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

SHM Electrical Limited

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SHM Electrical Limited

Company Information

Director	Mr S H McCreie
Registered office	Meadow Barn Grove Park Drive Wantage OX12 8SG
Accountants	Mr Jude Ballard AIMS Accountants for Business 28 Deane Croft Road Pinner Middlesex HA5 1SR

SHM Electrical Limited
(Registration number: 07441030)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	6,170	8,226
Current assets	34,081	28,760
Prepayments and accrued income	7,828	13,005
Creditors: Amounts falling due within one year	(31,349)	(35,738)
Net current assets	10,560	6,027
Total assets less current liabilities	16,730	14,253
Creditors: Amounts falling due after more than one year	(14,959)	(5,699)
Accruals and deferred income	(500)	(500)
	1,271	8,054
Capital and reserves	1,271	8,054

1 General information

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

The address of its registered office is:

Meadow Barn
Grove Park Drive
Wantage
OX12 8SG

These financial statements were authorised for issue by the director on 19 May 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 1 (2020 - 1).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £20,137 (2020 - £22,877). £5,698 (2020 - £7,877) of the financial commitment is secured on the motor vehicle assets to which the hire purchase agreements relate to. £14,439 (2020 - £15,000) relates to an unsecured Lloyds bank loan.

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Balance Sheet as at 31 August 2021

4 Related party transactions

Transactions with the director

	At 1 September 2020	Advances to director	At 31 August 2021
	£	£	£
2021			
2.25% interest bearing loan repayable on demand	-	13,454	13,454

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

Director's responsibilities:

- 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.

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.

Approved and authorised by the director on 19 May 2022

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Mr S H McCrerie
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.