

ELECTRO PARTS AND SERVICES LIMITED

**Company Registration Number:
07454968 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

ELECTRO PARTS AND SERVICES LIMITED

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ELECTRO PARTS AND SERVICES LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:	29 A Old Epworth Road East Hatfield Doncaster DN7 6LP
Company Registration Number:	07454968 (England and Wales)

ELECTRO PARTS AND SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 November 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	11,451	11,582
Other Income	-	8
Cost of Materials	(1,733)	(1,606)
Staff Costs	(8,184)	(8,186)
Depreciation and Writeoffs	(624)	(832)
Other charges	(812)	(1,272)
Tax on Profit	-	(6)
Profit or (Loss) for Period	98	(312)

ELECTRO PARTS AND SERVICES LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,873	2,497
Current assets:	3,583	3,593
Creditors: amounts falling due within one year:	(144)	(6)
Net current assets (liabilities):	3,439	3,587
Total assets less current liabilities:	5,312	6,084
Creditors: amounts falling due after more than one year:	(20,436)	(21,170)
Total net assets (liabilities):	(15,124)	(15,086)
Capital and reserves:	(15,124)	(15,086)

ELECTRO PARTS AND SERVICES LIMITED

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 September 2020

And Signed On Behalf Of The Board By:

Name: MR A SHIELD

Status: Director

The notes form part of these financial statements

ELECTRO PARTS AND SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

ELECTRO PARTS AND SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.