

Southern Electrical Wholesalers Ltd

Unaudited Financial Statements
for the Year Ended 31 March 2021

Brebners

Chartered Accountants

1 Suffolk Way

Sevenoaks

Kent

TN13 1YL

Southern Electrical Wholesalers Ltd

Statement of Financial Position as at 31 March 2021

	2021 £	2020 £
Current assets	190,372	185,274
Creditors: Amounts falling due within one year	<u>(38,778)</u>	<u>(39,570)</u>
Total assets less current liabilities	151,594	145,704
Accruals and deferred income	<u>(1,000)</u>	<u>(1,000)</u>
	150,594	144,704
Capital and reserves	<u>150,594</u>	<u>144,704</u>

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:

Unit 15 Millbrook Business Park
Sybron Way
Crowborough
East Sussex
TN6 3JZ

2 Basis of Preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2006.

3 Staff numbers

The average number of persons employed by the company during the year was 1 (2020 - 1).

Southern Electrical Wholesalers Ltd

Statement of Financial Position as at 31 March 2021

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 March 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.

Approved and authorised by the director on 25 October 2021

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Mr D Codman

Director

Company registration number: 07934629

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.