

**SPARKWRIGHT ELECTRICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

**SPARKWRIGHT ELECTRICAL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

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**SPARKWRIGHT ELECTRICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	James Simon Tomlin
<b>Company Number</b>	08143640 (England and Wales)
<b>Registered Office</b>	7 DeHvilland Rd Upper Rissington Cheltenham GL54 2NZ
<b>Accountants</b>	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

**SPARKWRIGHT ELECTRICAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,975	13,300
Current assets	27,481	13,418
Creditors: amounts falling due within one year	(34,253)	(23,278)
<b>Net current liabilities</b>	<b>(6,772)</b>	<b>(9,860)</b>
<b>Total assets less current liabilities</b>	<b>3,203</b>	<b>3,440</b>
Creditors: amounts falling due after more than one year	(13,978)	(19,049)
Accruals and deferred income	(1,200)	-
<b>Net liabilities</b>	<b>(11,975)</b>	<b>(15,609)</b>
<b>Capital and reserves</b>	<b>(11,975)</b>	<b>(15,609)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Sparkwright Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08143640. The registered office is 7 DeHvilland Rd, Upper Rissington, Cheltenham, GL54 2NZ.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 February 2021

James Simon Tomlin  
Director

Company Registration No. 08143640

