

**H BRAY ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

H Bray Electrical Ltd
Balance Sheet
As at 30 June 2021

Registered number: 08589316

	2021	2020
	£	£
Fixed assets	925	1,234
Current assets	63,044	65,838
Creditors: Amounts Falling Due Within One Year	(47,457)	(45,107)
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NET CURRENT ASSETS	15,587	20,731
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,512	21,965
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Accruals and deferred income	(788)	(873)
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NET ASSETS	15,724	21,092
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CAPITAL AND RESERVES	15,724	21,092
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

H Bray Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08589316 . The registered office is Unit 7 New Plough Yard, Victoria Street Great Harwood, Blackburn, BB6 7AX.

For the year ending 30 June 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Howard Pimley

Director

6 January 2022

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.