

**ROUTE ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ROUTE ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ROUTE ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Sergei LAZARS
Company Number	09460286 (England and Wales)
Registered Office	19 BOURNEWOOD ROAD ORPINGTON BR5 4JN ENGLAND
Accountants	GOLDEN TREE ACCOUNTING & BUSINESS CONSULTING LTD A M P House Dingwall Road London CR0 2LX

ROUTE ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	30,074	28,374
Current assets	15,451	53,772
Creditors: amounts falling due within one year	(2,777)	(14,987)
Net current assets	12,674	38,785
Total assets less current liabilities	42,748	67,159
Creditors: amounts falling due after more than one year	(44,907)	(50,000)
(Net liabilities)/net assets	(2,159)	17,159
Capital and reserves	(2,159)	17,159

NOTES TO THE ACCOUNTS

1 Statutory information

Route Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 09460286. The registered office is 19 BOURNEWOOD ROAD, ORPINGTON, BR5 4JN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 26 February 2024

Sergei LAZARS
Director

Company Registration No. 09460286

