

CHELCOR ELECTRICAL SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

CHELCOR ELECTRICAL SERVICES LIMITED

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CHELCOR ELECTRICAL SERVICES LIMITED

Company Information

Director Mr David William Sloley

Company secretary Mrs Lynne Sloley

Registered office 4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

CHELCOR ELECTRICAL SERVICES LIMITED

(Registration number: 09477538)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	26,003	6,585
Current assets	29,459	38,773
Creditors: Amounts falling due within one year	(2,375)	(6,343)
Net current assets	27,084	32,430
Total assets less current liabilities	53,087	39,015
Creditors: Amounts falling due after more than one year	(19,500)	(8,273)
	33,587	30,742
Capital and reserves	33,587	30,742

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

These financial statements were authorised for issue by the director on 21 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

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

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.

CHELCOR ELECTRICAL SERVICES LIMITED

(Registration number: 09477538)
Balance Sheet as at 31 March 2021

Approved and authorised by the director on 21 December 2021

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Mr David William Slolcy
Director

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.