

Company registration number: 09537574

Steve Green Electrical Limited

Unaudited filleted financial statements

30 April 2023

Steve Green Electrical Limited

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Directors and other information

Directors

Mr S Green

Mrs L Green

Company number

09537574

Registered office

41 Stone Mason Crescent

Ormskirk

Lancashire

L392BN

Steve Green Electrical Limited**Statement of financial position****30 April 2023**

	2023	2022
	£	£
Called up share capital not paid	140	140
Fixed assets	14,691	1,571
Current assets	157,875	123,383
Creditors: amounts falling due within one year	(73,014)	(86,092)
Net current assets	84,861	37,291
Total assets less current liabilities	99,692	39,002
Provisions for liabilities	(2,791)	(298)
Accruals and deferred income	(2,038)	(2,025)
Net assets	94,863	36,679
Capital and reserves	94,863	36,679
Notes to the financial statements		

Steve Green Electrical Limited

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2024 , and are signed on behalf of the board by:

Mr S Green

Director

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The company is a private company limited by shares, registered in England & Wales.

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.