

**PENNINE ELECTRICAL (SADDLEWORTH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

PENNINE ELECTRICAL (SADDLEWORTH) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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PENNINE ELECTRICAL (SADDLEWORTH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Philip John Wilcock-Wood
Company Number	10084393 (England and Wales)
Registered Office	9 CARR HOUSE ROAD SPRINGHEAD OLDHAM OL4 4NW ENGLAND
Accountants	Hobday-Stevens Limited Shaw House 1 Shaw Street Ashton-Under-Lyne Lancashire OL6 6QJ

PENNINE ELECTRICAL (SADDLEWORTH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	2,167	1,493
Current assets	104,255	94,579
Prepayments and accrued income	3,718	2,296
Creditors: amounts falling due within one year	(27,883)	(27,363)
Net current assets	80,090	69,512
Total assets less current liabilities	82,257	71,005
Accruals and deferred income	(7,159)	(7,516)
Net assets	75,098	63,489
Capital and reserves	75,098	63,489

NOTES TO THE ACCOUNTS

1 Statutory information

Pennine Electrical (Saddleworth) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10084393. The registered office is 9 CARR HOUSE ROAD, SPRINGHEAD, OLDHAM, OL4 4NW, ENGLAND.

2 Director's advances, credit and guarantees

Included in other debtors are amounts owed to the company by Philip Wilcock-Wood (Director):

Opening balance: (£709)

Loan from company: £10,849

Repayments: £9,330

Owed by Director at 31/01/2020: £810

The loan is interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 4 (2019: 4).

PENNINE ELECTRICAL (SADDLEWORTH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020 (CONTINUED)

For the year ending 31 January 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 14 September 2020

Philip John Wilcock-Wood
Director

Company Registration No. 10084393

