

**PETE SCHWARTZ ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Pete Schwartz Electrical Services Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11079134

	2021	2020
	£	£
Fixed assets	6,251	4,929
Current assets	18,322	10,646
Creditors: Amounts Falling Due Within One Year	(6,227)	(8,230)
NET CURRENT ASSETS	12,095	2,416
TOTAL ASSETS LESS CURRENT LIABILITIES	18,346	7,345
Creditors: Amounts Falling After More Than One Year	(8,333)	-
Accruals and deferred income	(756)	(744)
NET ASSETS	9,257	6,601
CAPITAL AND RESERVES	9,257	6,601

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Peter Schwartz	(4,665)	-	5,326	-	661

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Pete Schwartz Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11079134 . The registered office is Garden Flat, Pier House, Bridge Street, Tenby, Pembrokeshire, SA70 7BY.

Pete Schwartz Electrical Services Ltd
Balance Sheet (continued)
As at 31 March 2021

For the 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 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 Peter Schwartz

Director

30/11/2021

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.