

P O'BRIEN ELECTRICAL LIMITED

**Company Registration Number:
11169137 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

P O'BRIEN ELECTRICAL LIMITED

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P O'BRIEN ELECTRICAL LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

31
Mauncer Drive
Sheffield
England
S13 7JE

Company Registration Number:

11169137 (England and Wales)

P O'BRIEN ELECTRICAL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	46,616	63,245
Cost of Materials	(11,735)	(12,906)
Staff Costs	(9,030)	(9,051)
Other charges	(81)	(105)
Tax on Profit	(4,896)	(7,824)
Profit or (Loss) for Period	20,874	33,359

P O'BRIEN ELECTRICAL LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	11,713	16,123
Creditors: amounts falling due within one year:	(6,588)	(8,573)
Net current assets (liabilities):	5,125	7,550
Total assets less current liabilities:	5,125	7,550
Total net assets (liabilities):	5,125	7,550
Capital and reserves:	5,125	7,550

P O'BRIEN ELECTRICAL LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2021

And Signed On Behalf Of The Board By:

Name: P O'BRIEN

Status: Director

The notes form part of these financial statements

P O'BRIEN ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

P O'BRIEN ELECTRICAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.