

**LALÉ'S ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Barker Maule & Co

Chartered Accountants

27 Castle Gate
Newark-On-Trent
NG24 1BA

Lale's Electrical Limited
Balance Sheet
As at 31 January 2019

Registered number: 11179529

	2019
	£
Fixed assets	15,840
Current assets	82,077
Creditors: Amounts Falling Due Within One Year	(45,638)
NET CURRENT ASSETS	36,439
TOTAL ASSETS LESS CURRENT LIABILITIES	52,279
Accruals and deferred income	(800)
NET ASSETS	51,479
CAPITAL AND RESERVES	51,479

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Lale's Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11179529. The registered office is 15 Alvey Road , Balderton, Newark, Notts , NG24 3PE.

Lale's Electrical Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ricky Lale

22 May 2019

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.