

**LALE'S ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

Barker Maule & Co

Chartered Accountants

27 Castle Gate  
Newark  
Notts  
NG24 1BA

**Lale's Electrical Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 11179529

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,563	10,080
Current assets	58,481	25,457
Creditors: Amounts Falling Due Within One Year	(55,681 )	(9,457 )
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<b>NET CURRENT ASSETS</b>	2,800	16,000
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	21,363	26,080
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Accruals and deferred income	(3,429 )	(3,081 )
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<b>NET ASSETS</b>	17,934	22,999
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<b>CAPITAL AND RESERVES</b>	17,934	22,999
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021**

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For the year ending 31 January 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

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**Mr Ricky Lale**

Director

**21 October 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.