

Registration number: 11841360

ET Electrical Services (SW) Limited

trading as ET Electrical Services

Annual Report and Unaudited Financial Statements
for the Period from 22 February 2019 to 31 March 2020

ET Electrical Services (SW) Limited
trading as ET Electrical Services

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ET Electrical Services (SW) Limited
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Company Information

Director	Mr E Barrs
Registered office	27 Grange Avenue Little Stoke Bristol BS34 6JY
Accountants	West & Co Accountants & Tax Advisors Leigh Court Business Centre Pill Road Abbots Leigh Bristol BS8 3RA

ET Electrical Services (SW) Limited
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(Registration number: 11841360)
Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	90
Current assets	23,749
Creditors: Amounts falling due within one year	(23,670)
Net current assets	79
	169
Capital and reserves	169

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

27 Grange Avenue
Little Stoke
Bristol
BS34 6JY

These financial statements were authorised for issue by the director on 24 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

3 Related party transactions

At the year end, the company company owed Mr E Barrs £11,686 in the form of a director's current account. There are no fixed repayment terms associated with the monies advanced and no interest is charged on the outstanding amount.

No other transactions with related parties were undertaken such as are required to be disclosed under FRS105.

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Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 June 2020

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Mr E Barrs
Director

Pill Road

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.

BS8 3RA