

SEE ELECTRICAL ENTERPRISES LTD

**Company Registration Number:
11913533 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director: Mr Sheldon James

Registered office: 21b
Woodside Road
London
England
N22 5HP

Company Registration Number: 11913533 (England and Wales)

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The principal activity of the company in the year under review was that of Electrical Installation and Repairs.

Political and charitable donations

Charitable donations were not made during the year. No contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Mr Sheldon James

This report was approved by the board of directors on 23 January 2023

And Signed On Behalf Of The Board By:

Name: Mr Sheldon James

Status: Director

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	28,700	
Total fixed assets:		<u>28,700</u>	<u></u>
Current assets			
Debtors:	5	7,820	8,370
Cash at bank and in hand:		442	1,295
Total current assets:		<u>8,262</u>	<u>9,665</u>
Creditors: amounts falling due within one year:	6	(2,600)	(1,444)
Net current assets (liabilities):		<u>5,662</u>	<u>8,221</u>
Total assets less current liabilities:		34,362	8,221
Creditors: amounts falling due after more than one year:	7	(36,708)	(643)
Total net assets (liabilities):		<u>(2,346)</u>	<u>7,578</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(2,347)	7,577
Shareholders funds:		<u>(2,346)</u>	<u>7,578</u>

For the year ending 31 March 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2023

And Signed On Behalf Of The Board By:

Name: Mr Sheldon James

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluded value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2021	-	-	-
Additions	28,700		28,700
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2022	28,700		28,700
Depreciation			
At 01 April 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2022	-		-
Net book value			
At 31 March 2022	28,700		28,700
At 31 March 2021	-		-

TANGIBLE FIXED ASSETS

Motor

Vehicles Totals

£ £

Cost

As At 1st April 2021: 0 0

Additions 28,700 28,700

At 31st March 2022: 28,700 28,700

Depreciation

As At 1st March 2021: 0 0

Charge for year: 0 0

At 31st March 2022: 0 0

Net book value

At 31st March 2022: 28,700 28,700 **SEE ELECTRICAL ENTERPRISES LTD**

As At 1st April 2021: 0 0

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	7,820	8,370
Total	7,820	8,370

Trade Debtors

2022 2021

£ £

Trade Debtors 7,820 8,370

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Notes to the Financial Statements

for the Period Ended 31 March 2022

6.Creditors: amounts falling due within one year note

	2022 £	2021 £
Bank loans and overdrafts	459	182
Trade creditors	2,141	1,262
Total	2,600	1,444

Creditor's amount falling within one year
2022 2021
£ £
Trade Creditors 2,141 1,263
Credit Cards 459 181
2,600 1,444

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Notes to the Financial Statements

for the Period Ended 31 March 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i> £	<i>2021</i> £
Amounts due under finance leases and hire purchase contracts	36,708	
Other creditors		643
Total	36,708	643

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.