

EARTHED ELECTRICAL LIMITED

Registered Number
12102110
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

EARTHED ELECTRICAL LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

PETTIT STEELE, Ashley

SINCLAIR, Jaimie Alexander

Registered Address

Apothecary House Corse Grange

Gloucester Road

Corse

GL19 3RQ

Registered Number

12102110 (England and Wales)

EARTHED ELECTRICAL LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	9,185	23,747
Current Assets	33,204	44,302
Creditors amounts falling due within one year	(41,128)	(50,614)
Net current assets (liabilities)	(7,924)	(6,312)
Total assets less current liabilities	1,261	17,435
Creditors amounts falling due after one year	(1,148)	(12,765)
Provisions for liabilities	-	(4,512)
Net assets (liabilities)	113	158
Capital and reserves	113	158

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 7 November 2023, and are signed on its behalf by:

PETTIT STEELE, Ashley

Director

Registered Company No. 12102110

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.