

**SFA ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

SFA Electrical Ltd
Balance Sheet
As at 31 August 2021

Registered number: 12155109

	2021	2020
	£	£
Current assets	14,610	17,975
Creditors: Amounts Falling Due Within One Year	328	(5,044)
	<hr/>	<hr/>
NET CURRENT ASSETS	14,938	12,931
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,938	12,931
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(11,400)	(12,000)
Accruals and deferred income	(615)	(615)
	<hr/>	<hr/>
NET ASSETS	2,923	316
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,923	316
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. General Information

SFA Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12155109 . The registered office is 30 Monkswood Bank, Leeds, LS14 1DS.

SFA Electrical Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Abdullah Mohamadi

Director

17/05/2022

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.