

**INVISTA ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

INVISTA ELECTRICAL SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

INVISTA ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors

Andrew Poole
Richard Small
Andrew Poole
Richard Small

Company Number

12484521 (England and Wales)

Registered Office

UNIT 2 CASTING HOUSE
BIRDS HILL
LETCHWORTH GARDEN CITY
SG6 1HX
ENGLAND

INVISTA ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	35,160	5,843
Current assets	69,526	141,477
Creditors: amounts falling due within one year	(157,539)	(50,489)
Net current (liabilities)/assets	(88,013)	90,988
Total assets less current liabilities	(52,853)	96,831
Creditors: amounts falling due after more than one year	(34,843)	(44,490)
Accruals and deferred income	(1,726)	(3,013)
(Net liabilities)/net assets	(89,422)	49,328
Capital and reserves	(89,422)	49,328

NOTES TO THE ACCOUNTS

1 Statutory information

Invista Electrical Services LTD is a private company, limited by shares, registered in England and Wales, registration number 12484521. The registered office is UNIT 2 CASTING HOUSE, BIRDS HILL, LETCHWORTH GARDEN CITY, SG6 1HX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2024

Andrew Poole
Director

Company Registration No. 12484521

