

TEP

**STROUD ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 MARCH 2020 TO 31 MARCH 2021**

FRIDAY			
	AB5VXGWQ		
SA	A02	10/06/2022	#76
	COMPANIES HOUSE		
SA	A17	07/05/2022	#44
	COMPANIES HOUSE		

BG Accountancy Services Ltd
Independent Certified Practising Accountants
120 Queens Hill Crescent
Newport
NP20 5HF

Stroud Electrical Ltd
Unaudited Financial Statements
For the Period 12 March 2020 to 31 March 2021

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Stroud Electrical Ltd
Balance Sheet
As at 31 March 2021

Registered number: 12514704

		31 March 2021	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	1	
		<u>1</u>	
			1
NET CURRENT ASSETS (LIABILITIES)			<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
SHAREHOLDERS' FUNDS			<u>1</u>

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

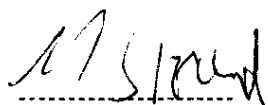
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Matthew Stroud

Director

06/05/2022

The notes on page 2 form part of these financial statements.

Stroud Electrical Ltd
Notes to the Financial Statements
For the Period 12 March 2020 to 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Debtors

	31 March 2021
	£
Due within one year	
Director's loan account	1
	<hr/>
	1
	<hr/>

4. Share Capital

	31 March 2021
Allotted, Called up and fully paid	1
	<hr/>

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

6. General Information

Stroud Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12514704. The registered office is 20 Walnut Drive, Caerleon, Newport, NP18 3SB.