

# GARROD ELECTRICAL SERVICES LTD

Registered Number  
12582574  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2022

# GARROD ELECTRICAL SERVICES LTD

## Company Information for the year from 1 June 2021 to 31 May 2022

**Directors**

GARROD, Kevin

**Registered Address**

Newland House The Point

Weaver Road

Lincoln

LN6 3QN

**Place of Business**

25 Lindum Road

Cleethorpes

Lincolnshire

DN35 0BW

**Registered Number**

12582574 (England and Wales)

# GARROD ELECTRICAL SERVICES LTD

## Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed Assets	2,875	1,922
Current Assets	7,011	343
Creditors amounts falling due within one year	(9,883)	(11,616)
Net current assets (liabilities)	(2,872)	(11,273)
Total assets less current liabilities	3	(9,351)
<b>Net assets (liabilities)</b>	3	(9,351)
<b>Capital and reserves</b>	3	(9,351)

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 Director acknowledges 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 1 (previous period: 1).

### Directors advances, credits and guarantees

At the year end the director owed the company £3,544 (2021: the company owed the director £11,166). Interest was charged at the official rate and the balance has been cleared within 9 months of the year end.

The financial statements were approved and authorised for issue by the Director on 25 May 2023, and are signed on its behalf by:

GARROD, Kevin

**Director**

**Registered Company No. 12582574**

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.