

GARROD ELECTRICAL SERVICES LTD

Registered Number
12582574
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

GARROD ELECTRICAL SERVICES LTD

Company Information for the year from 1 June 2022 to 31 May 2023

Director	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 2023

	2023 £	2022 £
Fixed Assets	2,282	2,875
Current Assets	31,683	7,011
Creditors amounts falling due within one year	(33,899)	(9,883)
Net current assets (liabilities)	(2,216)	(2,872)
Total assets less current liabilities	66	3
Net assets (liabilities)	66	3
Capital and reserves	66	3

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 £7,459 (2022: £3,544). Interest was charged at the official rate and the balance was cleared within 9 months of the year end.

The financial statements were approved and authorised for issue by the Director on 28 March 2024, 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.