

**JUSTELECTRIX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Justelectrix Limited
Balance Sheet
As At 31 July 2023

Registered number: 13537763

	2023	2022
	£	£
Fixed assets	36,804	12,030
Current assets	57,758	34,241
Creditors: Amounts Falling Due Within One Year	(48,277)	(29,520)
NET CURRENT ASSETS	9,481	4,721
TOTAL ASSETS LESS CURRENT LIABILITIES	46,285	16,751
Creditors: Amounts Falling After More Than One Year	(190)	(154)
Accruals and deferred income	(1,759)	(1,366)
NET ASSETS	44,336	15,231
CAPITAL AND RESERVES	44,336	15,231

Notes

1. General Information

Justelectrix Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13537763 . The registered office is 16 Ash Lodge Close, Ash, Surrey, GU12 6JU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 31 July 2023 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 Justin Robinson

Director

30/11/2023

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.