

Registered Number: 14232492
England and Wales

CHESHIRE ELECTRICAL & SECURITY SERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 13 July 2022

End date: 31 March 2023

CHESHIRE ELECTRICAL & SECURITY SERVICES LTD

Contents Page

For the period ended 31 March 2023

Company information

Statement of financial position

CHESHIRE ELECTRICAL & SECURITY SERVICES LTD

Company Information

For the period ended 31 March 2023

Directors

Richard Desmond Clews
Andrew Philip Woodward

Registered Number

14232492

Registered Office

2 Fieldside
Duddon
Tarporley
CW6 0UL

Accountants

TAYLOR & CO ACCOUNTANTS LTD
113 Wallasey Road
Wallasey
Wirral
CH44 2AA

CHESHIRE ELECTRICAL & SECURITY SERVICES LTD
Statement of Financial Position
As at 31 March 2023

		2023
	£	£
Current assets	15,562	
Creditors: amount falling due within one year	(15,547)	
Net current assets		15
Total assets less current liabilities		15
Net assets		15
Capital and reserves		15

NOTES TO THE ACCOUNTS

General Information

CHESHIRE ELECTRICAL & SECURITY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14232492, registration address 2 Fieldside, Duddon, Tarporley, CW6 0UL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 2.

For the period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 12 May 2023 and were signed on its behalf by:

Andrew Philip Woodward
Director

Richard Desmond Clews
Director

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.