

Company registration number: 02799919

W G Heath (Electrical Services) Limited

Unaudited filleted financial statements

30 June 2022

W G Heath (Electrical Services) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

W G Heath (Electrical Services) Limited

Directors and other information

Directors

Mr M A Tucker

Mr M R Tucker

Mrs V J Tucker

Secretary

Mrs V J Tucker

Company number

02799919

Registered office

29B Belair Road

Peverell

Plymouth

Devon

PL2 3QH

Accountants

Northcott Trumfield

Devonshire Villa

52 Stuart Road

Plymouth

Devon

PL3 4EE

W G Heath (Electrical Services) Limited

Statement of financial position

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		18,211		9,762
		<hr/>		<hr/>
Current assets	34,652		63,636	
Prepayments and accrued income	2,752		5,461	
	<hr/>		<hr/>	
		37,404		69,097
Creditors: amounts falling due within one year		(35,009)		(36,712)
		<hr/>		<hr/>
Net current assets		2,395		32,385
		<hr/>		<hr/>
Total assets less current liabilities		20,606		42,147
Creditors: amounts falling due after more than one year		(13,021)		(20,269)
Accruals and deferred income		-		(48)
		<hr/>		<hr/>
Net assets		7,585		21,830
		<hr/>		<hr/>
Capital and reserves		7,585		21,830
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Notes to the financial statements				

W G Heath (Electrical Services) Limited

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 5).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M A Tucker	23,183	-	(23,183)	-
	<hr/>	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr M A Tucker	(2,609)	30,097	(4,305)	23,183
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For the year ending 30 June 2022 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 year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2023 , and are signed on behalf of the board by:

Mr M A Tucker

Director

Company registration number: 02799919

The company is a private company limited by shares, registered in England in the United Kingdom.

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.