

**Registered Number 02799919**

**W.G. HEATH (ELECTRICAL SERVICES) LIMITED**

**Micro-entity Accounts**

**30 June 2021**

**Micro-entity Balance Sheet as at 30 June 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed Assets</b>		9,762	12,991
<b>Current Assets</b>		63,636	48,130
<b>Prepayments and accrued income</b>		5,461	5,467
<b>Creditors: amounts falling due within one year</b>		(36,712)	(34,962)
<b>Net current assets (liabilities)</b>		<u>32,385</u>	<u>18,635</u>
<b>Total assets less current liabilities</b>		<u>42,147</u>	<u>31,626</u>
<b>Creditors: amounts falling due after more than one year</b>		(20,269)	(17,851)
<b>Accruals and deferred income</b>		(48)	(58)
<b>Total net assets (liabilities)</b>		<u>21,830</u>	<u>13,717</u>
<b>Capital and reserves</b>		<u>21,830</u>	<u>13,717</u>

- For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 March 2022

And signed on their behalf by:

**Mr M A Tucker, Director**

**Footnotes:**

- Advances and credits  
Directors advances, credits and guarantees

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

2021

Mr M A Tucker

Balance brought forward: £(2,609)

Advances/(credits) to the directors: £30,097

Amounts repaid: £(4,305)

Balance o/standing: £23,183

2020

Mr M A Tucker

Balance brought forward: £(1,758)

Advances/(credits) to the directors: £97

Amounts repaid: £(948)

Balance o/standing: £(2,609)

**Notes to the Micro-entity Accounts for the period ended 30 June 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5

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