

Unaudited Financial Statements for the Year Ended 31 May 2022

for

L A Electrical Services Southern Ltd

Contents of the Financial Statements
for the Year Ended 31 May 2022

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 31 May 2022

	31.5.22	31.5.21
	£	£
TURNOVER	205,900	173,087
Cost of raw materials and consumables	(73,230)	(96,877)
Staff costs	(38,104)	(17,576)
Depreciation and other amounts written off assets	(3,828)	(4,625)
Other charges	(41,841)	(49,902)
Taxation	(7,500)	-
PROFIT	<u>41,397</u>	<u>4,107</u>

Balance Sheet
31 May 2022

	31.5.22		31.5.21	
	£	£	£	£
FIXED ASSETS		16,096		13,874
CURRENT ASSETS	96,576		39,470	
CREDITORS				
Amounts falling due within one year	<u>(84,744)</u>		<u>(49,235)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>11,832</u>		<u>(9,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,928		4,109
CREDITORS				
Amounts falling due after more than one year		<u>22,422</u>		<u>-</u>
NET ASSETS		<u>5,506</u>		<u>4,109</u>
CAPITAL AND RESERVES		<u>5,506</u>		<u>4,109</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

L A Electrical Services Southern Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08054855

Registered office: Kenilworth
Hambleton Road
Waterlooville
Hampshire
PO7 6NU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 21 February 2023 and were signed on its behalf by:

L Caldwell N/k - 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.