

ELECTRICAL & ROPE ACCESS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

ELECTRICAL & ROPE ACCESS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ELECTRICAL & ROPE ACCESS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ashley Robert GUEST
Company Number	12522401 (England and Wales)
Registered Office	2 ORD AVENUE BLACKPOOL FY4 4DW ENGLAND
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

ELECTRICAL & ROPE ACCESS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	15,152	14,438
Creditors: amounts falling due within one year	(13,013)	(7,778)
Net current assets	<u>2,139</u>	<u>6,660</u>
Total assets less current liabilities	<u>2,139</u>	<u>6,660</u>
Net assets	<u>2,139</u>	<u>6,660</u>
Capital and reserves	<u>2,139</u>	<u>6,660</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ELECTRICAL & ROPE ACCESS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12522401. The registered office is 2 ORD AVENUE, BLACKPOOL, FY4 4DW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges her 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2023

Ashley Robert GUEST
Director

Company Registration No. 12522401

