

Company Registration Number 03024229 (England and Wales)

**CROYDON MECHANICAL & ELECTRICAL SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2020**

**PAGES FOR FILING WITH REGISTRAR**

# CROYDON MECHANICAL & ELECTRICAL SERVICES LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		27,786		27,786
Current assets	470		544	
Creditors: amounts falling due within one year	(64,398)		(64,788)	
Net current liabilities		(63,928)		(64,244)
Total assets less current liabilities		(36,142)		(36,458)
Net liabilities		(36,142)		(36,458)
Capital and reserves		(36,142)		(36,458)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Croydon Mechanical & Electrical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wykeham House, Fanny Hands Lane, Ludford, Lincolnshire, LN8 6AL.

For the financial year ended 28 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **CROYDON MECHANICAL & ELECTRICAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 21 May 2020

Mr M Gray

**Director**

**Company Registration Number 03024229**

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.