

Company registration number: 5767500

CH ELECTRICAL (LEICS) LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 July 2023

Simpson & Co (Accountants) Ltd

21 High Street

Lutterworth

Leicestershire

LE17 4AT

CH ELECTRICAL (LEICS) LIMITED

CONTENTS

Statement of financial position and notes to the financial statements

CH ELECTRICAL (LEICS) LIMITED

STATEMENT OF FINANCIAL POSITION

31 JULY 2023

	2023	2022
	£	£
Fixed assets	5,114	4,703
Current assets	41,625	59,153
Creditors: amounts falling due within one year	(24,080)	(46,431)
Net current assets	17,545	12,722
Total assets less current liabilities	22,659	17,425
Accruals and deferred income	(1,700)	(1,700)
Net assets	20,959	15,725
Capital and reserves	20,959	15,725
Notes to the financial statements		

CH ELECTRICAL (LEICS) LIMITED

YEAR ENDED 31 JULY 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 31 July 2023 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 21 February 2024 , and are signed on behalf of the board by:

C Hill

Director

Company registration number: 5767500

The company is a private company limited by shares, registered in England and Wales. The address of the Registered Office is 13 The Mount, Dunton Bassett, Lutterworth, Leicestershire, LE17 5JL.

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.