

**ILKLEY ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Ilkley Electrical Limited
Balance Sheet
As at 31 March 2020

Registered number: 04720384

	2020	2019
	£	£
Fixed assets	3,913	2,248
Current assets	61,286	49,476
Prepayments and accrued income	-	384
Creditors: Amounts Falling Due Within One Year	(14,747)	(13,853)
NET CURRENT ASSETS	<u>46,539</u>	<u>36,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>50,452</u>	<u>38,255</u>
Accruals and deferred income	(822)	(822)
NET ASSETS	<u><u>49,630</u></u>	<u><u>37,433</u></u>
CAPITAL AND RESERVES	<u><u>49,630</u></u>	<u><u>37,433</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Ilkley Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04720384. The registered office is Thornfield, Leathley Close, Menston, West Yorkshire, LS29 6GB.

Ilkley Electrical Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dominic Hanbidge

Director

6th July 2020

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.