

Company Registration Number 04858438 (England and Wales)

**CLIVE COLLINS ELECTRICAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# CLIVE COLLINS ELECTRICAL LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		10,393		13,838
Current assets	68,121		65,178	
Creditors: amounts falling due within one year	(21,593)		(17,829)	
Net current assets		46,528		47,349
Total assets less current liabilities		56,921		61,187
Net assets		56,921		61,187
Capital and reserves		56,921		61,187

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the year end the directors owed the company £nil (2019 - £2,815). No interest was charged on the loan and there were no formal repayment terms.

**2 Employees**

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

	2020 Number	2019 Number
Employees	2	2

Clive Collins Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clive Collins Electrical Limited, 43 Bramshaw Close, Harestock, Winchester, Hampshire, SO22 6LT.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

## **CLIVE COLLINS ELECTRICAL LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 16 December 2020 and are signed on its behalf by:

Mr C R Collins  
**Director**

**Company Registration Number 04858438**

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.