

REGISTERED NUMBER: 05037528 (England and Wales)

SAFE ELECTRIC'S LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

Weatherer Bailey Bragg LLP
Chartered Certified Accountants
100 Boldmere Road
Sutton Coldfield
West Midlands
B73 5UB

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BALANCE SHEET
31 May 2019

	31/5/19 £	£	31/5/18 £	£
FIXED ASSETS		2,523		4,395
CURRENT ASSETS	31,994		33,024	
CREDITORS				
Amounts falling due within one year	(28,980)		(27,656)	
NET CURRENT ASSETS		3,014		5,368
TOTAL ASSETS LESS CURRENT LIABILITIES		5,537		9,763
CAPITAL AND RESERVES		5,537		9,763

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Safe Electric's Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05037528

Registered office: 60 Green Lanes
Wylde Green
Sutton Coldfield
West Midlands
B73 5JL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2019 and 31 May 2018:

	31/5/19 £	31/5/18 £
C R Trueman		
Balance outstanding at start of year	(2,618)	(117)
Amounts advanced	43,022	44,327
Amounts repaid	(43,775)	(46,828)
Balance outstanding at end of year	(3,371)	(2,618)

No interest is charged on loans from directors. Amounts are repayable on demand.

BALANCE SHEET - continued
31 May 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 September 2019 and were signed by:

C R Trueman - Director

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.