

Registered number
07130612

Plus Electrics Limited

Filleted Accounts

31 January 2020

Plus Electrics Limited**Registered number: 07130612****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	5,054	6,739
Current assets	62,692	72,444
Creditors: amounts falling due within one year	(22,120)	(30,510)
Net current assets	40,572	41,934
Total assets less current liabilities	45,626	48,673
Accruals and deferred income	(795)	(795)
Net assets	44,831	47,878
 Capital and reserves	 44,831	 47,878
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is South Shields Business Works, Henry Robson Way, South Shields, Tyne and Wear, NE33 1RF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Yates

Director

Approved by the board on 24 February 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.