

Company registration number: 07423579

T Mayo Electrical Services Ltd

Unaudited filleted financial statements

31 October 2019

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T Mayo Electrical Services Ltd

Directors and other information

Directors	Mr Thomas Ronald Mayo
Company number	07423579
Registered office	Llys Teg Taichynhaef Bontddu Dolgellau Gwynedd LL40 2TU LL40 2TU
Accountants	JT Thomas & Co Anson House 1 Cae'r Llyn Llandudno Junction Conwy LL31 9LS

T Mayo Electrical Services Ltd

Statement of financial position

31 October 2019

	2019	2018
	£	£
Fixed assets	2,281	3,043
Current assets	8,167	5,113
Creditors: amounts falling due within one year	(6,781)	(9,114)
Net current assets/(liabilities)	1,386	(4,001)
Total assets less current liabilities	3,667	(958)
Accruals and deferred income	(1,440)	(1,629)
Net assets/(liabilities)	2,227	(2,587)
Capital and reserves	2,227	(2,587)

T Mayo Electrical Services Ltd

Year ended 31 October 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Thomas Ronald Mayo	(155)	(10,383)	17,772	7,234

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Thomas Ronald Mayo	(680)	(18,660)	19,185	(155)

For the year ending 31 October 2019 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 13 July 2021 , and are signed on behalf of the board by:

Mr Thomas Ronald Mayo

Director

Company registration number: 07423579

The company is a private company limited by shares, registered in England & Wales.

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.