

Company registration number 07834567 (England and Wales)

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

PAGES FOR FILING WITH REGISTRAR

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

COMPANY INFORMATION

Director	Mr C Brindley
Company number	07834567
Registered office	Hollinwood Business Centre Albert Street Oldham Lancashire OL8 3QL
Accountants	Hilton Jones Limited Hollinwood Business Centre Albert Street Oldham Lancashire OL8 3QL
Business address	1 Cheetham Street Shaw Oldham Lancs OL2 8PW

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of OJB Electrical Contractors & Engineers Limited for the year ended 30 November 2021 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of OJB Electrical Contractors & Engineers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of OJB Electrical Contractors & Engineers Limited and state those matters that we have agreed to state to the board of directors of OJB Electrical Contractors & Engineers Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than OJB Electrical Contractors & Engineers Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that OJB Electrical Contractors & Engineers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of OJB Electrical Contractors & Engineers Limited. You consider that OJB Electrical Contractors & Engineers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of OJB Electrical Contractors & Engineers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hilton Jones Limited

2 July 2022

Chartered Certified Accountants

Hollinwood Business Centre
Albert Street
Oldham
Lancashire
OL8 3QL

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		183		245
Current assets	1,782		7,301	
Creditors: amounts falling due within one year	(11,920)		(10,570)	
Net current liabilities		(10,138)		(3,269)
Total assets less current liabilities		(9,955)		(3,024)
Net liabilities		(9,955)		(3,024)
Capital and reserves		(9,955)		(3,024)

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	1	2

OJB Electrical Contractors & Engineers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hollinwood Business Centre, Albert Street, Oldham, Lancashire, OL8 3QL.

For the year ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

OJB ELECTRICAL CONTRACTORS & ENGINEERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 2 July 2022

Mr C Brindley

Director

Company Registration Number 07834567

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.