

Unaudited Financial Statements
for the Year Ended 31 August 2021
for
Rouse Electrical Contractors Limited

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for the Year Ended 31 August 2021**

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Rouse Electrical Contractors Limited (Registered number: 09186521)

**Balance Sheet
31 August 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		646		2,339
CURRENT ASSETS	69,831		79,028	
CREDITORS				
Amounts falling due within one year	(54,347)		(74,448)	
NET CURRENT ASSETS		15,484		4,580
TOTAL ASSETS LESS CURRENT LIABILITIES		16,130		6,919
CAPITAL AND RESERVES		16,130		6,919

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rouse Electrical Contractors 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: 09186521

Registered office: Lister House
Lister Hill
Horsforth
Leeds
LS18 5AZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. OTHER FINANCIAL COMMITMENTS

At the year end the company had an operating lease commitment of £3,347.40 due in less than a year and £3,068.45 due in more than a year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 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
- (b) 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.

Rouse Electrical Contractors Limited (Registered number: 09186521)

Balance Sheet - continued
31 August 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 25 April 2022 and were signed by:

C J Rouse - 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.