

**DAVE WATTON ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

DAVE WATTON ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DAVE WATTON ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Mr David Watton Mrs Alison Watton
Company Number	10205312 (England and Wales)
Registered Office	15 Joanna Close Downton Salisbury Wiltshire SP5 3NP
Accountants	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

DAVE WATTON ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	21,264	16,191
Current assets	68,050	48,723
Creditors: amounts falling due within one year	(59,499)	(63,032)
Net current assets/(liabilities)	8,551	(14,309)
Total assets less current liabilities	29,815	1,882
Accruals and deferred income	(500)	(500)
Net assets	29,315	1,382
Capital and reserves	29,315	1,382

NOTES TO THE ACCOUNTS

1 Statutory information

Dave Watton Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 10205312. The registered office is 15 Joanna Close, Downton, Salisbury, Wiltshire, SP5 3NP.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 25 September 2021

Mr David Watton
Director

Company Registration No. 10205312

