

ProElec Electrical Installations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

ProElec Electrical Installations Ltd

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ProElec Electrical Installations Ltd

Company Information

Director	A Lampitt
Registered office	16 Victory Avenue Burntwood Staffordshire WS7 2AL
Accountants	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GR

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
ProElec Electrical Installations Ltd
for the Year Ended 30 November 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ProElec Electrical Installations Ltd for the year ended 30 November 2019 as set out on pages 3 to 4 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 <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of ProElec Electrical Installations Ltd, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of ProElec Electrical Installations Ltd and state those matters that we have agreed to state to the Board of Directors of ProElec Electrical Installations Ltd, 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/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ProElec Electrical Installations Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ProElec Electrical Installations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ProElec Electrical Installations Ltd. You consider that ProElec Electrical Installations Ltd 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 accounts of ProElec Electrical Installations Ltd. 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 accounts.

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MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GR

18 August 2020

ProElec Electrical Installations Ltd
(Registration number: 10462910)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	1,139	1,949
Current assets	17,006	26,500
Prepayments and accrued income	173	173
Creditors: Amounts falling due within one year	(12,616)	(15,808)
Net current assets	4,563	10,865
Total assets less current liabilities	5,702	12,814
Accruals and deferred income	(969)	(900)
	<u>4,733</u>	<u>11,914</u>
Capital and reserves	<u>4,733</u>	<u>11,914</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
16 Victory Avenue
Burntwood
Staffordshire
WS7 2AL
England

These financial statements were authorised for issue by the director on 18 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

ProElec Electrical Installations Ltd
(Registration number: 10462910)
Balance Sheet as at 30 November 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 August 2020

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A Lampitt
Director

Cobbett Road

This document was delivered using electronic communications and authenticated in accordance with the
Bills of Exchange Act 1882
Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.