# BAMBRIDGE ELECTRICAL LTD FILLETED ACCOUNTS COVER

**Bambridge Electrical Ltd** 

Company No. 11498420

**Unaudited Accounts** 

31 August 2019

# BAMBRIDGE ELECTRICAL LTD DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the period ended 31 August 2019.

## **Principal activities**

The principal activity of the company during the period under review was electrical installation.

### Director

The Director who served during the period was as follows:

T. Bambridge

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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T. BambridgeDirector29 April 2020

# BAMBRIDGE ELECTRICAL LTD BALANCE SHEET REGISTRAR at 31 August 2019

Company No. 11498420	2019 £
Fixed assets	5,113
Current assets	7,932
Prepayments and accrued income	317
Creditors: Amounts falling due within one year	(4,846)
Net current assets	3,403
Total assets less current liabilities	8,516
Creditors: Amounts falling due after more than one year	(4,252)
	4,264
Capital and reserves	4,264

## **NOTES TO THE ACCOUNTS**

# 1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 Employees

	2019
	Number
e average number of persons employed during the period :	1

### 3 General information

Its registered number is: 11498420

Its registered office is: 1 Rose Bush Gardens

Bristo BS4 4FH

For the period ended 31 August 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 29 April 2020

And signed on its behalf by:

T. BambridgeDirector29 April 2020

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.