

Registered number: 11791901

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Burk Electricals Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

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Prepared By:

CBS Accountants

Chartered Accountant

Unit 17, Orbital 25 Business Park

Dwight Road

Watford

Hertfordshire

WD17 9DA

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Burk Electricals Limited

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Registered Number: 11791901

BALANCE SHEET AT 31/01/2023

	2023	2022
	£	£
Fixed assets	431	575
Current assets	396	992
Creditors: amounts falling due within one year	<u>(1,790)</u>	<u>(1,694)</u>
Net Current Liabilities	<u>(1,394)</u>	<u>(702)</u>
Total assets less current liabilities	(963)	(127)
Accruals and deferred income	<u>300</u>	<u>300</u>
Net Liabilities	<u>(1,263)</u>	<u>(427)</u>
Capital and reserves	<u>(1,263)</u>	<u>(427)</u>

Directors' benefits: advances, credits and guarantees

As of 31/01/2023 the director is owed £1,790.

Average Number of Employees

During the year the average number of employees was 0.

Company information

registered in EW - England & Wales, registered number 11791901. Registered office 94 Vicarage Road, Watford, Hertfordshire, WD18 0HD

For the year ending 31/01/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 16/05/2023 and signed on their behalf by

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Nasir Masood  
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.