

**PIVR ELECTRICAL SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 JUNE 2020 TO 30 JUNE 2021**

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UNAUDITED ACCOUNTS
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PIVR ELECTRICAL SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 22 JUNE 2020 TO 30 JUNE 2021

Directors	Amber Keeton Jordan Parr Briony Williams Jake Williams
Company Number	12689833 (England and Wales)
Registered Office	UNIT 2, THE WILLOWS RANSOM WOOD BUSINESS PARK MANSFIELD NG21 0HJ ENGLAND
Accountants	BFS Accountants Ltd The Willows Southwell Road West Mansfield Nottinghamshire NG21 0HJ

PIVR ELECTRICAL SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		3,697
Creditors: amounts falling due within one year	±	(7,186)
Net current liabilities		<u>(3,489)</u>
Net liabilities		<u>(3,489)</u>
Capital and reserves		
Called up share capital		4
Profit and loss account		(3,493)
Shareholders' funds		<u><u>(3,489)</u></u>

For the period ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 March 2022 and were signed on its behalf by

Jake Williams
Director

Company Registration No. 12689833

PIVR ELECTRICAL SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 JUNE 2020 TO 30 JUNE 2021

1 Statutory information

PIVR ELECTRICAL SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12689833. The registered office is UNIT 2, THE WILLOWS, RANSOM WOOD BUSINESS PARK, MANSFIELD, NG21 0HJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021
	£
VAT	(661)
Trade creditors	1,212
Amounts owed to group undertakings and other participating interests	7,848
Taxes and social security	(1,693)
Loans from directors	480
	<hr/>
	7,186
	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 2.

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.