

**SAFE ELECTRIX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

SAFE ELECTRIX LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

SAFE ELECTRIX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	12,963	1,336
Current assets	101,085	68,744
Creditors: amounts falling due within one year	(13,787)	(16,647)
Net current assets	87,298	52,097
Total assets less current liabilities	100,261	53,433
Accruals and deferred income	(2,260)	(2,150)
Net assets	98,001	51,283
Capital and reserves	98,001	51,283

NOTES TO THE ACCOUNTS

1 Statutory information

SAFE ELECTRIX LTD is a private company, limited by shares, registered in England and Wales, registration number 12951963. The registered office is 24 DRUMMOND PARK, BALLYKELLY, LIMAVADY, CO DERRY, BT49 9QJ.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 director acknowledges his 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 13 July 2023

DARREN BONHAM
Director

Company Registration No. 12951963

