

**PETERSFIELD ELECTRICAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 DECEMBER 2018 TO 31 DECEMBER 2019**

James Plant & Co Limited

Waterworks Cottage
Waterworks Road
Sheet
Hampshire
GU32 2BY

Petersfield Electrical Solutions Ltd
Balance Sheet
As at 31 December 2019

Registered number: 11724111

	31 December 2019
	£
Current assets	7,644
Creditors: Amounts Falling Due Within One Year	(2,113)
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NET CURRENT ASSETS	5,531
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,531
Accruals and deferred income	(800)
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NET ASSETS	4,731
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CAPITAL AND RESERVES	4,731
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Petersfield Electrical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11724111. The registered office is 2 Penns Road, Petersfield, GU32 2EN.

Petersfield Electrical Solutions Ltd
Balance Sheet (continued)
As at 31 December 2019

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Jays

Director

05/05/2020