

REGISTERED NUMBER: 05918385 (England and Wales)

1ST 4 ELECTRICAL SERVICES LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

C Todd & Co
Chartered Certified Accountant
7 Sutherland Street
Sheffield
South Yorkshire
S4 7WG

1ST 4 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05918385)

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FOR THE YEAR ENDED 31 DECEMBER 2020

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1ST 4 ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTORS: S W Avery
J A Norton

REGISTERED OFFICE: The Bristol Office
2nd Floor, 5 High Street
Westbury-On-Trym
Bristol
BS9 2BY

REGISTERED NUMBER: 05918385 (England and Wales)

ACCOUNTANTS: C Todd & Co
Chartered Certified Accountant
7 Sutherland Street
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1ST 4 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05918385)

BALANCE SHEET
31 DECEMBER 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank		9,601	8,015
CREDITORS			
Amounts falling due within one year	4	<u>12,060</u>	<u>9,733</u>
NET CURRENT LIABILITIES		<u>(2,459)</u>	<u>(1,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,459)</u></u>	<u><u>(1,718)</u></u>
CAPITAL AND RESERVES			
Called up Share Capital		12	12
Retained earnings		<u>(2,471)</u>	<u>(1,730)</u>
SHAREHOLDERS' FUNDS	5	<u><u>(2,459)</u></u>	<u><u>(1,718)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 April 2021 and were signed on its behalf by:

S W Avery - Director

The notes on pages 3 to 4 form part of these financial statements

1ST 4 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05918385)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. **STATUTORY INFORMATION**

1st 4 Electrical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2019 - 2).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Corporation Tax	7,772	6,790
VAT	1,065	940
Directors' Current Accounts	2,887	1,667
Accruals	<u>336</u>	<u>336</u>
	<u>12,060</u>	<u>9,733</u>

1ST 4 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05918385)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS	2020	2019
	£	£
Profit for the financial year	33,135	28,946
Dividends	<u>(33,876)</u>	<u>(32,178)</u>
	(741)	(3,232)
Opening Shareholders' Funds	<u>-</u>	<u>1,514</u>
Net reduction of shareholders' funds	(741)	(1,718)
Opening shareholders' funds	<u>(1,718)</u>	<u>-</u>
Closing shareholders' funds	<u>(2,459)</u>	<u>(1,718)</u>

