

**BEC ELECTRICAL LTD**

**Company Registration Number:  
NI612825 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

**BEC ELECTRICAL LTD**

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**BEC ELECTRICAL LTD****Balance sheet**

As at 30 April 2021

	<i>Notes</i>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	<b>46,916</b>	34,564
Investments:		0	0
<b>Total fixed assets:</b>		<u><b>46,916</b></u>	<u>34,564</u>
<b>Current assets</b>			
Stocks:		<b>63,000</b>	23,000
Debtors:		<b>144,627</b>	116,336
<b>Total current assets:</b>		<u><b>207,627</b></u>	<u>139,336</u>
Creditors: amounts falling due within one year:		<b>(220,237)</b>	(175,342)
<b>Net current assets (liabilities):</b>		<u><b>(12,610)</b></u>	<u>(36,006)</u>
Total assets less current liabilities:		<b>34,306</b>	(1,442)
Creditors: amounts falling due after more than one year:		<b>(40,230)</b>	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><b>(5,924)</b></u>	<u>(1,442)</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		<b>(6,024)</b>	(1,542)
<b>Shareholders funds:</b>		<u><b>(5,924)</b></u>	<u>(1,442)</u>

The notes form part of these financial statements

## **BEC ELECTRICAL LTD**

### **Balance sheet statements**

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 January 2022  
and signed on behalf of the board by:**

Name: Ross Hayes

Status: Director

The notes form part of these financial statements

## **BEC ELECTRICAL LTD**

### **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**BEC ELECTRICAL LTD**

**Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

**2. Employees**

	<b>2021</b>	<b>2020</b>
<b>Average number of employees during the period</b>	18	14

**BEC ELECTRICAL LTD****Notes to the Financial Statements**

for the Period Ended 30 April 2021

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2020	70,881
Additions	31,523
Disposals	(18,168)
At 30 April 2021	<u><b>84,236</b></u>
<b>Depreciation</b>	
At 01 May 2020	36,317
Charge for year	11,729
On disposals	(10,726)
At 30 April 2021	<u><b>37,320</b></u>
<b>Net book value</b>	
At 30 April 2021	<u><b>46,916</b></u>
At 30 April 2020	<u><b>34,564</b></u>