

**A PEARSON ELECTRICAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**Company Registration Number 06830253 (England and Wales)**

# A PEARSON ELECTRICAL LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,482		2,185
Current assets	81,798		26,450	
Creditors: amounts falling due within one year	<u>(27,202)</u>		<u>(12,461)</u>	
Net current assets		<u>54,596</u>		<u>13,989</u>
Total assets less current liabilities		66,078		16,174
Creditors: amounts falling due after more than one year		<u>(31,000)</u>		-
Net assets		<u>35,078</u>		<u>16,174</u>
Capital and reserves		<u>35,078</u>		<u>16,174</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	<u>1</u>	<u>1</u>

A Pearson Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A PEARSON ELECTRICAL LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2021**

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The financial statements were approved and signed by the director and authorised for issue on 19 May 2021

Mr A Pearson

**Director**

**Company Registration Number 06830253**

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.