

3ES ELECTRICAL LTD

**Company Registration Number:
11309913 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

3ES ELECTRICAL LTD

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for the Period Ended 30 April 2024

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3ES ELECTRICAL LTD

Company Information

for the Period Ended 30 April 2024

Director:	Samson Olawale Ismail
Registered office:	9 Huntings Road Dagenham England RM10 8RP
Company Registration Number:	11309913 (England and Wales)

3ES ELECTRICAL LTD

Directors' Report Period Ended 30 April 2024

The directors present their report with the financial statements of the company for the period ended 30 April 2024

Principal Activities

The company's principal activity during the period was providing electrical installation services.

Directors

The director(s) shown below were appointed to the company during the period

Samson Olawale Ismail

01 May 2023

This report was approved by the board of directors on 1 May 2024

And Signed On Behalf Of The Board By:

Name: Samson Olawale Ismail

Status: Director

3ES ELECTRICAL LTD

Balance sheet

As at 30 April 2024

	2024	2023
	£	£
Fixed Assets:	590	737
Current assets:	0	1,182
Creditors: amounts falling due within one year:		(229)
Net current assets (liabilities):	<u>0</u>	<u>953</u>
Total assets less current liabilities:	590	1,690
Creditors: amounts falling due after more than one year:	(18,233)	(17,359)
Provision for liabilities:	(253)	(172)
Accruals and deferred income:		(94)
Total net assets (liabilities):	<u>(17,896)</u>	<u>(15,935)</u>
Capital and reserves:	<u>(17,896)</u>	<u>(15,935)</u>

3ES ELECTRICAL LTD

Balance sheet continued

For the year ending 30 April 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2024

And Signed On Behalf Of The Board By:

Name: Samson Olawale Ismail

Status: Director

The notes form part of these financial statements

3ES ELECTRICAL LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2024

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2024

2. Off balance sheet disclosure

No

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.