

Company registration number 13819752 (England and Wales)

**CALVERT ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR**

CALVERT ELECTRICAL SERVICES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2023

		2023		2022
	£	£	£	£
Current assets	20,262		10,769	
Creditors: amounts falling due within one year	<u>(13,534)</u>		<u>(10,741)</u>	
Net current assets		<u>6,728</u>		<u>28</u>
Net assets		<u><u>6,728</u></u>		<u><u>28</u></u>
Capital and reserves		<u><u>6,728</u></u>		<u><u>28</u></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:

	2023	2022
	Number	Number
Employees	<u>1</u>	<u>1</u>

CALVERT ELECTRICAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

Calvert Electrical Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 44 New Bridge Road, Cranleigh, Surrey, United Kingdom, GU6 8UT.

For the Year ended 31 December 2023 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.

The financial statements were approved and signed by the director and authorised for issue on 21 February 2024

Mr. D Calvert

Director

Company Registration Number 13819752

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.