

**Company registration number: 02222297**

**Bees Electrical Supplies (London) Limited**

**Unaudited filleted financial statements**

**31 May 2019**

# **Bees Electrical Supplies (London) Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**Bees Electrical Supplies (London) Limited****Statement of financial position****31 May 2019**

	<b>2019</b>		2018	
	<b>£</b>	<b>£</b>	£	£
Fixed assets		69,142		72,859
		<u>          </u>		<u>          </u>
Current assets	260,414		245,364	
Prepayments and accrued income	2,527		2,322	
	<u>          </u>		<u>          </u>	
		262,941		247,686
Creditors: amounts falling due within one year		( 66,631)		( 71,452)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		196,310		176,234
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		265,452		249,093
Accruals and deferred income		( 4,088)		( 2,882)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		261,364		246,211
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		261,364		246,211
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

# **Bees Electrical Supplies (London) Limited**

**Year ended 31 May 2019**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2018: 5 ).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 20 February 2020 , and are signed on behalf of the board by:

**Mr H D Shah Mr M N Pathan**

Director Director

Company registration number: 02222297

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 118 Greyhound Lane, London, SW16 5RN.

