

**Company registration number: 02222297**

**Bees Electrical Supplies (London) Limited**

**Unaudited filleted financial statements**

**31 May 2020**

# **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 2020**

	<b>2020</b>		2019	
	<b>£</b>	<b>£</b>	£	£
Fixed assets		65,664		69,142
		<u>          </u>		<u>          </u>
Current assets	355,721		260,414	
Prepayments and accrued income	2,857		2,527	
	<u>          </u>		<u>          </u>	
		358,578		262,941
Creditors: amounts falling due within one year		( 82,398)		( 66,631)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		276,180		196,310
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		341,844		265,452
Creditors: amounts falling due after more than one year		( 50,000)		-
Accruals and deferred income		( 3,819)		( 4,088)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		288,025		261,364
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		288,025		261,364
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

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

**Year ended 31 May 2020**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2019: 4 ).

## **2. Going Concern**

The directors have reviewed the impact on the company following the UK leaving the EU (Brexit) and the COVID-19 outbreak and consider that these events are expected to affect the company. However, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

For the year ending 31 May 2020 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 27 February 2021 , 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.

