

**DERRON ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Derron Electrical Services Limited
Balance Sheet
As at 31 May 2022

Registered number: 04766977

	2022	2021
	£	£
Fixed assets	23,636	5,017
Current assets	66,299	54,684
Creditors: Amounts Falling Due Within One Year	(57,039)	(41,962)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,260	12,722
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	32,896	17,739
	<hr/>	<hr/>
NET ASSETS	32,896	17,739
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	32,896	17,739
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

2. General Information

Derron Electrical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04766977 . The registered office is 10 Derron Avenue, South Yardley, Birmingham, B26 1LA.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Stephen Gilks

Director

29/06/2022

