

**DERRON ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Derron Electrical Services Limited
Balance Sheet
As At 31 May 2024

Registered number: 04766977

	2024	2023
	£	£
Fixed assets	13,295	17,727
Current assets	104,170	106,548
Creditors: Amounts Falling Due Within One Year	(52,693)	(68,640)
NET CURRENT ASSETS	51,477	37,908
TOTAL ASSETS LESS CURRENT LIABILITIES	64,772	55,635
NET ASSETS	64,772	55,635
CAPITAL AND RESERVES	64,772	55,635

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 31 May 2024 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

14/02/2025

