

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Intake Electrical Contractors Limited

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

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for the Year Ended 31 March
2020**

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**Intake Electrical Contractors Limited (Registered number:
06470082)**

**Balance
Sheet
31 March
2020**

	2020		2019
	£	£	£
FIXED ASSETS		8,907	11,876
CURRENT ASSETS	15,894		13,317
CREDITORS Amounts falling due within one year	<u>(20,515)</u>	<u>(16,452)</u>	<u>(3,135)</u>
NET CURRENT LIABILITIES		<u>(4,621)</u>	<u>(3,135)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,286	8,741
CREDITORS Amounts falling due after more than one year		-	296
NET ASSETS		<u>4,286</u>	<u>8,445</u>
CAPITAL AND RESERVES		<u>4,286</u>	<u>8,445</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Intake Electrical Contractors Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 06470082
Registered office: 1 Christchurch Avenue
Aston
Sheffield
South Yorkshire
S26 2AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - NIL) .

**Intake Electrical Contractors Limited (Registered number:
06470082)**

**Balance Sheet -
continued
31 March
2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 September 2020 and were signed on its behalf by:

AZ Aziz - Director

Mrs L Aziz - Director