

**M R S ELECTRICAL AND CONTROL ENGINEERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

m r s Electrical And Control Engineers Limited
Balance Sheet
As At 31 March 2024

Registered number: 03487562

	2024	2023
	£	£
Fixed assets	601	802
Current assets	145,984	20,538
Creditors: Amounts Falling Due Within One Year	(31,686)	(8,854)
NET CURRENT ASSETS	114,298	11,684
TOTAL ASSETS LESS CURRENT LIABILITIES	114,899	12,486
Accruals and deferred income	(960)	(570)
NET ASSETS	113,939	11,916
CAPITAL AND RESERVES	113,939	11,916

Notes

1. General Information

m r s Electrical And Control Engineers Limited is a private company, limited by shares, incorporated in , registered number 03487562 . The registered office is 42 Weld Blundell Avenue, Lydiate, Merseyside, L31 4JR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 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 Gordon
Macwilliams

Director

11th September 2024

