

Registered Number 08252999

PLAS ELECTRICAL SERVICES LTD

Micro-entity Accounts

31 October 2019

**Micro-entity Balance Sheet as at 31 October
2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,128	1,409
Current Assets		3,059	2,743
Creditors: amounts falling due within one year		(3,505)	(3,323)
Net current assets (liabilities)		<u>(446)</u>	<u>(580)</u>
Total assets less current liabilities		<u>682</u>	<u>829</u>
Provisions for liabilities		(460)	(460)
Total net assets (liabilities)		<u>222</u>	<u>369</u>
Capital and reserves		<u>222</u>	<u>369</u>

- For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 July 2020

And signed on their behalf by:

RT JONES, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1