

**PONTIFIX ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Pontifix Electrical Services Limited
Balance Sheet
As At 31 January 2024

Registered number: 06039892

	2024	2023
	£	£
Fixed assets	6,737	6,612
Current assets	64,578	65,637
Prepayments and accrued income	266	2,283
Creditors: Amounts Falling Due Within One Year	(53,861)	(49,003)
NET CURRENT ASSETS	10,983	18,917
TOTAL ASSETS LESS CURRENT LIABILITIES	17,720	25,529
Creditors: Amounts Falling After More Than One Year	(11,998)	(18,976)
Accruals and deferred income	(1,353)	(1,328)
NET ASSETS	4,369	5,225
CAPITAL AND RESERVES	4,369	5,225

Notes

1. General Information

Pontifix Electrical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06039892 . The registered office is 12 Rosemary Gardens, Hampton Dene, Hereford, Herefordshire, HR1 1UR.

2. Average Number of Employees

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

For the year ending 31 January 2024 the company was entitled to exemption from audit 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 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 Simon Price

Director

24/10/2024

