

**SHEFFIELD ELECTRICAL ACCESS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

**SHEFFIELD ELECTRICAL ACCESS LIMITED**  
**Balance Sheet**  
**As at 30 June 2020**

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**Registered number:** 06274422

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,175	13,180
Current assets	134,798	84,527
Creditors: Amounts Falling Due Within One Year	(12,701 )	(8,392 )
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<b>NET CURRENT ASSETS</b>	122,097	76,135
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	140,272	89,315
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Creditors: Amounts Falling After More Than One Year	(50,156 )	-
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<b>NET ASSETS</b>	90,116	89,315
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<b>CAPITAL AND RESERVES</b>	90,116	89,315
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Director	1	-
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	1	-
	<hr/>	<hr/>

**2. General Information**

SHEFFIELD ELECTRICAL ACCESS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06274422 . The registered office is 14 JESSOPS RIVERSIDE, 800 BRIGHTSIDE LANE, SHEFFIELD, S9 2RX.

**SHEFFIELD ELECTRICAL ACCESS LIMITED**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr ADAM  
WHITAKER**

Director

28/06/2021