

DIAL ELECTRICAL SERVICES LIMITED

**Company Registration Number:
05147843 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

DIAL ELECTRICAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2020

Balance sheet

Notes

DIAL ELECTRICAL SERVICES LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	97,217	85,836
Total fixed assets:		<u>97,217</u>	<u>85,836</u>
Current assets			
Debtors:		591,028	507,914
Cash at bank and in hand:		1,201,544	968,692
Total current assets:		<u>1,792,572</u>	<u>1,476,606</u>
Creditors: amounts falling due within one year:		(547,441)	(437,634)
Net current assets (liabilities):		<u>1,245,131</u>	<u>1,038,972</u>
Total assets less current liabilities:		1,342,348	1,124,808
Total net assets (liabilities):		<u>1,342,348</u>	<u>1,124,808</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,342,248	1,124,708
Shareholders funds:		<u>1,342,348</u>	<u>1,124,808</u>

The notes form part of these financial statements

DIAL ELECTRICAL SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 August 2020
and signed on behalf of the board by:**

Name: Andrew Leonard
Status: Director

The notes form part of these financial statements

DIAL ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DIAL ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	19	20

DIAL ELECTRICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	215,691
Additions	54,907
Disposals	(65,311)
At 31 March 2020	<u>205,287</u>
Depreciation	
At 01 April 2019	129,855
Charge for year	35,812
On disposals	(57,597)
At 31 March 2020	<u>108,070</u>
Net book value	
At 31 March 2020	<u>97,217</u>
At 31 March 2019	<u>85,836</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.