

**ALBURY ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

ALBURY ELECTRICAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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ALBURY ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Mr Nicholas Dewson
Company Number	01718691 (England and Wales)
Registered Office	Watts Farm Albury End Albury, Ware Herts SG11 2HS United Kingdom
Accountants	NDP Accounting 285 Ware Road Hertford Hertfordshire SG13 7EL

ALBURY ELECTRICAL SERVICES LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of Albury Electrical Services Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 August 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 August 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

NDP Accounting

285 Ware Road
Hertford
Hertfordshire
SG13 7EL

20 April 2023

ALBURY ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	25,437	23,131
Current assets	20,367	10,813
Creditors: amounts falling due within one year	(41,449)	(27,230)
Net current liabilities	(21,082)	(16,417)
Total assets less current liabilities	4,355	6,714
Creditors: amounts falling due after more than one year	(14,771)	(28,401)
Accruals and deferred income	(360)	(360)
Net liabilities	(10,776)	(22,047)
Capital and reserves	(10,776)	(22,047)

NOTES TO THE ACCOUNTS

1 Statutory information

Albury Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 01718691. The registered office is Watts Farm, Albury End, Albury, Ware, Herts, SG11 2HS, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2023

Mr Nicholas Dewson
Director

Company Registration No. 01718691

