

Company Registration No. 03053209 (England and Wales)

A & S ELECTRICAL HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

A & S ELECTRICAL HOLDINGS LIMITED

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A & S ELECTRICAL HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors	3	1,401		1,414	
Creditors: amounts falling due within one year	4	(487)		(487)	
Net current assets			914		927
Total assets less current liabilities			915		928
Capital and reserves					
Called up share capital	5		250		250
Capital redemption reserve			750		750
Profit and loss reserves			(85)		(72)
Total equity			915		928

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 16 August 2019

Mr S J Hodgson
Director

Company Registration No. 03053209

A & S ELECTRICAL HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

1 Accounting policies

Company information

A & S Electrical Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Techno Trading Estate, Station Road, Leeds, West Yorkshire, LS27 8JT.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Fixed asset investments

Interests in subsidiaries are initially measured at cost and subsequently measured at cost less any accumulated impairment losses. The investments are assessed for impairment at each reporting date and any impairment losses or reversals of impairment losses are recognised immediately in profit or loss.

A subsidiary is an entity controlled by the company. Control is the power to govern the financial and operating policies of the entity so as to obtain benefits from its activities.

2 Fixed asset investments

	2019 £	2018 £
Investments	1	1
	<u>1</u>	<u>1</u>

3 Debtors

	2019 £	2018 £
Amounts falling due within one year:		
Amounts owed by group undertakings	1,401	1,414
	<u>1,401</u>	<u>1,414</u>

4 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	487	487
	<u>487</u>	<u>487</u>

A & S ELECTRICAL HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2019

5	Called up share capital	2019	2018
		£	£
	Ordinary share capital		
	Issued and fully paid		
	250 Ordinary shares of £1 each	250	250
		<hr/>	<hr/>
		250	250
		<hr/>	<hr/>

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.