

Company registration number: 06593176

**AW Electrical Supplies Ltd
Trading as AW Electrical Supplies Limited**

Unaudited filleted financial statements

31 March 2021



AW Electrical Supplies Ltd

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AW Electrical Supplies Ltd

Directors and other information

Directors	W. Oliveri A. Oliveri
Company number	06593176
Registered office	Unit 20, Great Cambridge Trading Estate Lincoln Road Enfield Middlesex EN1 1SH
Business address	Unit 20, Great Cambridge Trading Estate Lincoln Road Enfield Middlesex EN1 1SH

AW Electrical Supplies Ltd
Statement of financial position
31 March 2021

	2021		2020
	£	£	£
Fixed assets		<u>46,643</u>	<u>41,262</u>
Current assets	962,921		487,873
Prepayments and accrued income	<u>31,484</u>		<u>34,859</u>
		994,405	522,732
Creditors: amounts falling due within one year		<u>(559,355)</u>	<u>(318,292)</u>
Net current assets		<u>435,050</u>	<u>204,440</u>
Total assets less current liabilities		481,693	245,702
Creditors: amounts falling due after more than one year		(134,031)	(1,395)
Accruals and deferred income		(1,388)	(1,414)
Net assets		<u><u>346,274</u></u>	<u><u>242,893</u></u>
Capital and reserves		<u><u>346,274</u></u>	<u><u>242,893</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 9).

AW Electrical Supplies Ltd

Statement of financial position (continued)
Year ended 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

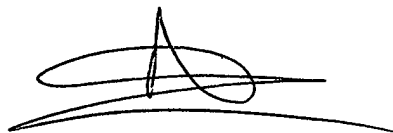
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 June 2021, and are signed on behalf of the board by:



W. Oliveri
Director



A. Oliveri
Director

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The company is a private company limited by shares, registered in England.