

Company registration number: **08230092**

D&D Electrical Contractors Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

D&D Electrical Contractors Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	53,718	25,185
Current assets	127,173	188,885
Prepayments and accrued income	11,608	1,363
Creditors: amounts falling due within one year	(120,670)	(164,616)
Net current assets	18,111	25,632
Total assets less current liabilities	71,829	50,817
Creditors: amounts falling due after more than one year	(55,175)	(45,000)
Accruals and deferred income	(3,090)	(5,146)
Net assets	13,564	671
Capital and reserves	13,564	671

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 84 Manor Road, Lancing, West Sussex, BN15 0HD, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2021: 4.00).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year Mr D Green, a director of the company, repaid advances previously made by the company amounting to £8,250. The amount owed to the company by Mr D Green at the year end was £nil (the amount owed to the company at 31st March 2021 was £8,250).

During the year Mr D Murphy, a director of the company, repaid advances previously made by the company amounting to £8,250. The amount owed to the company by Mr D Murphy at the year end was £nil (the amount owed to the company at 31st March 2021 was £8,250).

For the year ending 31 March 2022, 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 financial statements 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 financial statements.

These 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 2 December 2022, and are signed on behalf of the board by:

Mr D Green

Director

Mr D Murphy

Director

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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.