

**MAPPERLEY ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Tom Geraghty & Associates
Chartered Accountants and Business Advisors
38 North Gate
Newark
NG24 1EZ

Mapperley Electrical Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08391488

	2023	2022
	£	£
Fixed assets	6,473	7,922
Current assets	4,868	3,492
Prepayments and accrued income	725	351
Creditors: Amounts Falling Due Within One Year	(6,767)	(4,126)
NET CURRENT LIABILITIES	(1,174)	(283)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,299	7,639
Creditors: Amounts Falling After More Than One Year	-	(2,818)
Accruals and deferred income	(756)	(720)
NET ASSETS	4,543	4,101
CAPITAL AND RESERVES	4,543	4,101

Notes

1. General Information

Mapperley Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08391488 . The registered office is 38 North Gate, F.A.O. TGA, Newark, Nottinghamshire, NG24 1EZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Mapperley Electrical Services Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashley Aindow

Director

02/11/2023

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.