

CHELCOR ELECTRICAL SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

CHELCOR ELECTRICAL SERVICES LIMITED

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CHELCOR ELECTRICAL SERVICES LIMITED

Company Information

Director Mr David William Sloley

Company secretary Mrs Lynne Sloley

Registered office 4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
CHELCOR ELECTRICAL SERVICES LIMITED
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CHELCOR ELECTRICAL SERVICES LIMITED for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of CHELCOR ELECTRICAL SERVICES LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of CHELCOR ELECTRICAL SERVICES LIMITED and state those matters that we have agreed to state to the Board of Directors of CHELCOR ELECTRICAL SERVICES LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CHELCOR ELECTRICAL SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CHELCOR ELECTRICAL SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CHELCOR ELECTRICAL SERVICES LIMITED. You consider that CHELCOR ELECTRICAL SERVICES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CHELCOR ELECTRICAL SERVICES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Fergusons and Peters

4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

27 October 2023

CHELCOR ELECTRICAL SERVICES LIMITED

(Registration number: 09477538)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	47,193	16,062
Current assets	10,951	34,509
Creditors: Amounts falling due within one year	(2,648)	(5,314)
Net current assets	8,303	29,195
Total assets less current liabilities	55,496	45,257
Creditors: Amounts falling due after more than one year	(32,330)	(16,575)
	23,166	28,682
Capital and reserves	23,166	28,682

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

These financial statements were authorised for issue by the director on 27 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CHELCOR ELECTRICAL SERVICES LIMITED

(Registration number: 09477538)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 October 2023

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Mr David William Sloley
Director

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.