

Company Registration Number 10761304 (England and Wales)

**ALL ELECTRICAL (SW) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ALL ELECTRICAL (SW) LTD

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,844		2,524
Current assets	61,514		23,835	
Creditors: amounts falling due within one year	(41,389)		(25,614)	
Net current assets/(liabilities)		20,125		(1,779)
Total assets less current liabilities		22,969		745
Creditors: amounts falling due after more than one year		(14,382)		-
Accruals and deferred income		-		(650)
Net assets		8,587		95
Capital and reserves		8,587		95

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

All Electrical (SW) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Hawkeridge Park, Westbury, Wiltshire, United Kingdom, BA13 4HH.

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

The directors acknowledge their 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **ALL ELECTRICAL (SW) LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2021***

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The financial statements were approved by the board of directors and authorised for issue on 9 January 2022 and are signed on its behalf by:

Mr I Gray  
**Director**

**Company Registration Number 10761304**

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.