

Company registration number 10761304 (England and Wales)

ALL ELECTRICAL (SW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

ALL ELECTRICAL (SW) LTD

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,434		2,016
Current assets	39,197		44,478	
Creditors: amounts falling due within one year	(32,813)		(35,427)	
Net current assets		6,384		9,051
Total assets less current liabilities		7,818		11,067
Creditors: amounts falling due after more than one year		(7,359)		(10,783)
Net assets		459		284
Capital and reserves		459		284

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company made tax free advances to a director amounting to £11,471. Interest has been charged at 2%. This is repayable on demand.

2 Employees

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

	2023	2022
	Number	Number
Employees	3	3

All Electrical (SW) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is White Horse Country Park, Coach Road, Westbury, Wiltshire, United Kingdom, BA13 4LX.

For the year ended 31 May 2023 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

ALL ELECTRICAL (SW) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 26 February 2024 and are signed on its behalf by:

.....
Mr I Gray

Company registration number 10761304 (England and Wales)

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.