

Company registration number 10944308 (England and Wales)

ATE ELECTRICAL CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

ATE ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,774		7,699
Current assets	67,623		98,959	
Creditors: amounts falling due within one year	(46,139)		(52,096)	
Net current assets		21,484		46,863
Total assets less current liabilities		27,258		54,562
Creditors: amounts falling due after more than one year		(26,386)		(33,848)
Net assets		872		20,714
Capital and reserves		872		20,714

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	3	2

ATE Electrical Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Hampshire, PO6 3EB.

For the year ended 30 September 2022 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

ATE ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 30 June 2023 and are signed on its behalf by:

A Topuz
Director

Company registration number 10944308 (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.