

**A1 ELECTRICAL WHOLESALERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**A1 ELECTRICAL WHOLESALERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A1 ELECTRICAL WHOLESALERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Musa BOJANG Aganis KONSTANTINOS
<b>Company Number</b>	10969234 (England and Wales)
<b>Registered Office</b>	557 ASPLEY LANE ASPLEY LANE NOTTINGHAM NG8 5RX UNITED KINGDOM
<b>Accountants</b>	Jomma Financial Ltd, Chartered Certified Accountants 4 Easegill Court Top Valley Nottingham NG5 9LU

**A1 ELECTRICAL WHOLESALERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,187	3,187
<b>Current assets</b>			
Debtors	5	(50,000)	14,337
Cash at bank and in hand		5,175	(5)
		<u>(44,825)</u>	<u>14,332</u>
<b>Net current (liabilities)/assets</b>		<u>(44,825)</u>	<u>14,332</u>
<b>Total assets less current liabilities</b>		(41,638)	17,519
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	50,000	(8,094)
<b>Net assets</b>		<u>8,362</u>	<u>9,425</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		<u>8,361</u>	<u>9,424</u>
<b>Shareholders' funds</b>		<u>8,362</u>	<u>9,425</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 November 2021 and were signed on its behalf by

Musa BOJANG  
Director

Company Registration No. 10969234

**A1 ELECTRICAL WHOLESALERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**1 Statutory information**

A1 ELECTRICAL WHOLESALERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10969234. The registered office is 557 ASPLEY LANE, ASPLEY LANE, NOTTINGHAM, NG8 5RX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2019	4,250
At 30 September 2020	4,250
<b>Depreciation</b>	
At 1 October 2019	1,063
At 30 September 2020	1,063
<b>Net book value</b>	
At 30 September 2020	3,187
At 30 September 2019	3,187

**5 Debtors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	-	14,337
Other debtors	(50,000)	-
	(50,000)	14,337

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans	(50,000)	-
Trade creditors	-	8,094
	<hr/>	<hr/>
	(50,000)	8,094
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

