

**S CROMPTON ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

S CROMPTON ELECTRICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

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S CROMPTON ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Steven Crompton
Company Number	10989961 (England and Wales)
Registered Office	Accounting Matters Ltd 17 Wellington Street RIPLEY Derbyshire DE5 3EH England
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

S CROMPTON ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023	2022
	£	£
Current assets	1,871	3,715
Prepayments and accrued income	877	556
Creditors: amounts falling due within one year	966	2,702
Net current assets	3,714	6,973
Total assets less current liabilities	3,714	6,973
Creditors: amounts falling due after more than one year	(1,278)	(5,816)
Accruals and deferred income	(792)	(745)
Net assets	1,644	412
Capital and reserves	1,644	412

NOTES TO THE ACCOUNTS

1 Statutory information

S Crompton Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 10989961. The registered office is Accounting Matters Ltd, 17 Wellington Street, RIPLEY, Derbyshire, DE5 3EH, England.

2 Director's advances, credit and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

Mr Steven Crompton

Balance brought forward (£3)

Advances/(credits) to the directors £4

Balance outstanding £1

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

S CROMPTON ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023 (CONTINUED)

For the year ending 31 October 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2023

Steven Crompton
Director

Company Registration No. 10989961

