

AFG ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	91,912	87,912
Current assets	624,838	508,279
Creditors: amounts falling due within one year	(99,895)	(95,329)
Net current assets	524,943	412,950
Total assets less current liabilities	616,855	500,862
Accruals and deferred income	(1,420)	(1,420)
Net assets	615,435	499,442
Capital and reserves	615,435	499,442

NOTES TO THE ACCOUNTS

1 Statutory information

AFG Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 11535551. The registered office is 11 ST. MARYS CLOSE, FARCET, PETERBOROUGH, CAMBRIDGESHIRE, PE7 3AP, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 31 August 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 29 April 2024

Franco Genovese
Director

Company Registration No. 11535551

