Company Registration No. 13272296 (England and Wales)

AMPEREPLUS ELECTRICS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 17 MARCH 2021 TO 31 MARCH 2022

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AMPEREPLUS ELECTRICS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 17 MARCH 2021 TO 31 MARCH 2022

Director Lalkaji Gurung

Company Number 13272296 (England and Wales)

Registered Office 17 BAIRD AVENUE

BASINGSTOKE RG22 6ED ENGLAND

Accountants Lunar accountancy Ltd

9 Oxford Street Watford WD18 0ES

AMPEREPLUS ELECTRICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	8,150
Current assets		
Cash at bank and in hand		3,116
Creditors: amounts falling due within one year	<u>5</u>	(5,687)
Net current liabilities	-	(2,571)
Net assets	_	5,579
Capital and reserves	-	
Profit and loss account		5,579
Shareholders' funds	_	5,579
	=	

For the period ending 31 March 2022 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 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 and authorised for issue on 18 November 2022 and were signed on its behalf by

Lalkaji Gurung Director

Company Registration No. 13272296

AMPEREPLUS ELECTRICS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 17 MARCH 2021 TO 31 MARCH 2022

1 Statutory information

Ampereplus Electrics Limited is a private company, limited by shares, registered in England and Wales, registration number 13272296. The registered office is 17 BAIRD AVENUE, BASINGSTOKE, RG22 6ED, ENGLAND.

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 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:

Motor vehicles 20% on cost

4	Tangible fixed assets	Motor vehicles £
	Cost or valuation	At cost
	At 17 March 2021 Additions	10,188
	At 31 March 2022	10,188
	Depreciation Charge for the period	2,038
	At 31 March 2022	2,038
	Net book value At 31 March 2022	8,150
5	Creditors: amounts falling due within one year	2022 £
	Taxes and social security Loans from directors Accruals	37 4,900 750
		5,687
		

AMPEREPLUS ELECTRICS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 17 MARCH 2021 TO 31 MARCH 2022

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6	Average number of employees
	During the period the average number of employees was 0.

