

ABCO ELECTRICAL DISTRIBUTORS LIMITED

**Company Registration Number:
02389868 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Balance sheet

Notes

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	2,055	2,418
Total fixed assets:		<u>2,055</u>	<u>2,418</u>
Current assets			
Stocks:		130,000	200,785
Debtors:		189,959	247,061
Cash at bank and in hand:		101,709	48,937
Investments:		0	0
Total current assets:		<u>421,668</u>	<u>496,783</u>
Creditors: amounts falling due within one year:		(253,295)	(319,019)
Net current assets (liabilities):		<u>168,373</u>	<u>177,764</u>
Total assets less current liabilities:		170,428	180,182
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u>170,428</u>	<u>180,182</u>
Capital and reserves			
Called up share capital:		666	666
Share premium account:		0	0
Revaluation reserve:	4	334	334
Other reserves:		0	0
Profit and loss account:		169,428	179,182
Shareholders funds:		<u>170,428</u>	<u>180,182</u>

The notes form part of these financial statements

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2023
and signed on behalf of the board by:**

Name: NEIL PALMER
Status: Director

The notes form part of these financial statements

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	7	7

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	87,582
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2023	<u>87,582</u>
Depreciation	
At 01 April 2022	85,164
Charge for year	363
On disposals	0
Other adjustments	0
At 31 March 2023	<u>85,527</u>
Net book value	
At 31 March 2023	<u>2,055</u>
At 31 March 2022	<u>2,418</u>

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Revaluation reserve

	2023
	£
Balance at 01 April 2022	334
Surplus or deficit after revaluation	0
Balance at 31 March 2023	<u>334</u>

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.