

COMPANY REGISTRATION NUMBER: 04368436

Alan Powell Electrical Contractors Ltd
Filleted Unaudited Financial Statements
28 February 2022

Alan Powell Electrical Contractors Ltd

Statement of Financial Position

28 February 2022

	2022		2021
	£	£	£
Fixed assets		7,053	9,965
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Current assets	31,278		37,672
Prepayments and accrued income	539		319
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		31,817	37,991
Creditors: amounts falling due within one year		35,950	27,419
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Net Current (Liabilities)/Assets		(4,133)	10,572
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Total Assets Less Current Liabilities		2,920	20,537
Creditors: amounts falling due after more than one year		13,998	19,496
Accruals and deferred income		752	755
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		(11,830)	286
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Capital and reserves		(11,830)	286
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 5).

2. Directors' Advances, Credits and Guarantees

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

2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R Blanchard	5,445	(1,925)	3,520
Mrs L Blanchard	5,445	(1,926)	3,519
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	10,890	(3,851)	7,039
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2021			
	Balance brought forward	Advances/ (credits) to the directors	<i>Balance outstanding</i>
	£	£	£
Mr R Blanchard	(269)	5,714	5,445
Mrs L Blanchard	(270)	5,715	5,445
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	(539)	11,429	10,890
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The non-interest bearing loans are repayable on demand.

3. Going Concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the directors.

For the year ending 28th February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2023 , and are signed on behalf of the board by:

Mr R Blanchard

Director

Company registration number: 04368436

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, Shropshire, SY2 6LG.

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.