

COMPANY REGISTRATION NUMBER: 04368436

**Alan Powell Electrical Contractors Ltd**  
**Filleted Unaudited Financial Statements**  
**28 February 2021**

# Alan Powell Electrical Contractors Ltd

## Statement of Financial Position

28 February 2021

	2021		2020
	£	£	£
Fixed assets		9,965	12,798
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Current assets	37,672		23,327
Prepayments and accrued income	319		437
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		37,991	23,764
Creditors: amounts falling due within one year		27,419	30,180
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<b>Net Current Assets/(Liabilities)</b>		10,572	( 6,416)
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<b>Total Assets Less Current Liabilities</b>		20,537	6,382
Creditors: amounts falling due after more than one year			
		19,496	5,315
Accruals and deferred income		755	753
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		286	314
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Capital and reserves		286	314
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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 (2020: 5 ).

## 2. Directors' Advances, Credits and Guarantees

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

<b>2021</b>				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
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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<b>2020</b>				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Blanchard	( 550)	( 1,475)	1,756	( 269)
Mrs L Blanchard	( 549)	( 1,476)	1,755	( 270)
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	( 1,099)	( 2,951)	3,511	( 539)
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The non-interest bearing loans are repayable on demand.

For the year ending 28th February 2021 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 26 January 2022 , 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.