

**ALAN CHAMBERS ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

ALAN CHAMBERS ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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ALAN CHAMBERS ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Steven Hutchinson
Company Number	04795522 (England and Wales)
Registered Office	18 High Holburn Ilkeston Derbyshire DE7 8LA United Kingdom

ALAN CHAMBERS ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,108	1,858
Current assets	21,884	29,443
Prepayments and accrued income	672	690
Creditors: amounts falling due within one year	(52,232)	(82,905)
Net current liabilities	(29,676)	(52,772)
Total assets less current liabilities	(27,568)	(50,914)
Accruals and deferred income	(780)	(1,030)
Net liabilities	(28,348)	(51,944)
Capital and reserves	(28,348)	(51,944)

NOTES TO THE ACCOUNTS

1 Statutory information

Alan Chambers Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 04795522. The registered office is 18 High Holburn, Ilkeston, Derbyshire, DE7 8LA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 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 10 January 2023

Steven Hutchinson
Director

Company Registration No. 04795522

