

SOLE ELECTRICAL SERVICES LTD

**Company Registration Number:
06575418 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

SOLE ELECTRICAL SERVICES LTD

Contents of the Financial Statements for the Period Ended 30 April 2023

Balance sheet

Notes

SOLE ELECTRICAL SERVICES LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	94,736	42,895
Total fixed assets:		<u>94,736</u>	<u>42,895</u>
Current assets			
Debtors:		1,121,087	730,607
Cash at bank and in hand:		139,484	156,896
Total current assets:		<u>1,260,571</u>	<u>887,503</u>
Creditors: amounts falling due within one year:		(956,979)	(668,621)
Net current assets (liabilities):		<u>303,592</u>	<u>218,882</u>
Total assets less current liabilities:		398,328	261,777
Creditors: amounts falling due after more than one year:		(90,759)	(35,489)
Total net assets (liabilities):		<u>307,569</u>	<u>226,288</u>
Capital and reserves			
Called up share capital:		1,300	1,300
Profit and loss account:		306,269	224,988
Shareholders funds:		<u>307,569</u>	<u>226,288</u>

The notes form part of these financial statements

SOLE ELECTRICAL SERVICES LTD

Balance sheet statements

For the year ending 30 April 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 05 December 2023
and signed on behalf of the board by:**

Name: D C SOLE

Status: Director

The notes form part of these financial statements

SOLE ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 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

SOLE ELECTRICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	16	16

SOLE ELECTRICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	100,173
Additions	83,290
At 30 April 2023	<u>183,463</u>
Depreciation	
At 01 May 2022	57,278
Charge for year	31,449
At 30 April 2023	<u>88,727</u>
Net book value	
At 30 April 2023	<u>94,736</u>
At 30 April 2022	<u>42,895</u>

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