

A & R ELECTRICAL (WALES) LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

A & R ELECTRICAL (WALES) LIMITED

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A & R ELECTRICAL (WALES) LIMITED

Company Information

Directors Mr Richard Davies
Mr Andrew Vaughan

Registered office 15 Alder Road
Neath
West Glamorgan
SA11 3NY

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

A & R ELECTRICAL (WALES) LIMITED

(Registration number: 06739884)

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	26,497	27,191
Current assets	195,390	222,562
Creditors: Amounts falling due within one year	(63,974)	(106,546)
Net current assets	131,416	116,016
Total assets less current liabilities	157,913	143,207
Provisions for liabilities	(1,707)	(1,839)
	156,206	141,368
Capital and reserves	156,206	141,368

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

15 Alder Road
Neath
West Glamorgan
SA11 3NY
Wales

These financial statements were authorised for issue by the Board on 11 July 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2020 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 06739884)

Balance Sheet as at 30 November 2021

Approved and authorised by the Board on 11 July 2022 and signed on its behalf by:

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Mr Richard Davies
Director

.....

Mr Andrew Vaughan
Director

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.