

A & R ELECTRICAL (WALES) LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

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

A & R ELECTRICAL (WALES) LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2022

	2022 £	2021 £
Fixed assets	36,737	26,497
Current assets	231,731	195,390
Creditors: Amounts falling due within one year	(80,603)	(63,974)
Net current assets	151,128	131,416
Total assets less current liabilities	187,865	157,913
Provisions for liabilities	(3,653)	(1,707)
	184,212	156,206
Capital and reserves	184,212	156,206

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 24 April 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 10 (2021 - 9).

For the financial year ending 30 November 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 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.

A & R ELECTRICAL (WALES) LIMITED

(Registration number: 06739884)

Balance Sheet as at 30 November 2022

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.

Approved and authorised by the Board on 24 April 2023 and signed on its behalf by:

.....

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.