

**A & C ELECTRICAL SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Booker Cole Limited

Chartered Certified Accountants

14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

A & C Electrical Services (UK) Limited
Balance Sheet
As at 31 December 2021

Registered number: 08170449

	2021	2020
	£	£
Fixed assets	6,215	38,924
Current assets	356,746	402,462
Prepayments and accrued income	1,681	2,015
Creditors: Amounts Falling Due Within One Year	(52,827)	(100,366)
NET CURRENT ASSETS	305,600	304,111
TOTAL ASSETS LESS CURRENT LIABILITIES	311,815	343,035
Creditors: Amounts Falling After More Than One Year	(26,811)	(44,715)
Accruals and deferred income	(2,900)	(2,866)
NET ASSETS	282,104	295,454
CAPITAL AND RESERVES	282,104	295,454

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
Manufacturing	1	1
	2	2

2. General Information

A & C Electrical Services (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08170449 . The registered office is 3 Green Meadow Road, Willenhall, West Midlands, WV12 5UY.

A & C Electrical Services (UK) Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Fisher

Director

29th September 2022

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.