

**A & C ELECTRICAL SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

A & C Electrical Services (UK) Limited
Balance Sheet
As At 31 December 2022

Registered number: 08170449

	2022	2021
	£	£
Fixed assets	30,135	6,215
Current assets	378,036	356,746
Prepayments and accrued income	1,614	1,681
Creditors: Amounts Falling Due Within One Year	(96,528)	(52,827)
NET CURRENT ASSETS	283,122	305,600
TOTAL ASSETS LESS CURRENT LIABILITIES	313,257	311,815
Creditors: Amounts Falling After More Than One Year	(1,699)	(26,811)
Accruals and deferred income	(3,070)	(2,900)
NET ASSETS	308,488	282,104
CAPITAL AND RESERVES	308,488	282,104

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 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 A C Fisher

Director

28 September 2023

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.