

**A & C ELECTRICAL SERVICES (UK) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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 2020**

**Registered number:** 08170449

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	38,924	50,735
Current assets	402,462	233,080
Prepayments and accrued income	2,015	1,550
Creditors: Amounts Falling Due Within One Year	(100,366 )	(64,185 )
<b>NET CURRENT ASSETS</b>	<b>304,111</b>	<b>170,445</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>343,035</b>	<b>221,180</b>
Creditors: Amounts Falling After More Than One Year	(44,715 )	-
Accruals and deferred income	(2,866 )	(2,630 )
<b>NET ASSETS</b>	<b>295,454</b>	<b>218,550</b>
<b>CAPITAL AND RESERVES</b>	<b>295,454</b>	<b>218,550</b>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
Manufacturing	1	1
	<b>2</b>	<b>2</b>

**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 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Anthony Fisher**

Director

**24th September 2021**

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.