

ANELEC ELECTRICAL CONTRACTORS LTD

**Company Registration Number:
09421455 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ANELEC ELECTRICAL CONTRACTORS LTD

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for the Period Ended 31 March 2023

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ANELEC ELECTRICAL CONTRACTORS LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	17,665	23,552
Total fixed assets:		<u>17,665</u>	<u>23,552</u>
Current assets			
Debtors:		188,546	153,636
Cash at bank and in hand:		314,438	91,142
Total current assets:		<u>502,984</u>	<u>244,778</u>
Creditors: amounts falling due within one year:	4	(288,836)	(159,479)
Net current assets (liabilities):		<u>214,148</u>	<u>85,299</u>
Total assets less current liabilities:		231,813	108,851
Provision for liabilities:		(330)	(330)
Total net assets (liabilities):		<u>231,483</u>	<u>108,521</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		231,482	108,520
Shareholders funds:		<u>231,483</u>	<u>108,521</u>

The notes form part of these financial statements

ANELEC ELECTRICAL CONTRACTORS LTD

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 December 2023
and signed on behalf of the board by:**

Name: Mr Andrew Porritt
Status: Director

The notes form part of these financial statements

ANELEC ELECTRICAL CONTRACTORS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANELEC ELECTRICAL CONTRACTORS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	8	8

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	41,714
At 31 March 2023	<u>41,714</u>
Depreciation	
At 01 April 2022	18,162
Charge for year	5,887
At 31 March 2023	<u>24,049</u>
Net book value	
At 31 March 2023	<u>17,665</u>
At 31 March 2022	<u>23,552</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

Bank loans £34,000 (2023); £45,688 (2022) Trade creditors £110,682 (2023); £72,283 (2022) Corporation tax £33,156 (2023); £10,378 (2022) Other taxation & social security £-1437 (2023); £12,937 (2022) Other creditors £112,435 (2023); £18,193 (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.