

Registered number: 11294128

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Andy Bass Electrical Ltd

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ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

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Prepared By:

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

Registered Number: 11294128

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	2,498	4,164
Current assets	5,008	2,079
Creditors: amounts falling due within one year	(3,026)	(16,601)
Net Current Assets / (Liabilities)	<u>1,982</u>	<u>(14,522)</u>
Total assets less current liabilities	4,480	(10,358)
Creditors: amounts falling due after more than one year	5,608	8,374
Accruals and deferred income	<u>500</u>	<u>-</u>
Net Liabilities	<u>(1,628)</u>	<u>(18,732)</u>
Capital and reserves	<u>(1,628)</u>	<u>(18,732)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in , registered number 11294128. Registered office 4 High Street, Brixworth, Northampton, NN6 9DD

For the year ending 30/04/2023 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.

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

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

Approved by the board on 11/01/2024 and signed on their behalf by

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Andrew Bass  
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.