

Company Registration Number 04815720 (England and Wales)

**A AND D ELECTRICAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# A AND D ELECTRICAL SERVICES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020
	£	£	£
Fixed assets		23,789	36,103
Current assets	176,966		173,592
Creditors: amounts falling due within one year	(179,113)		(142,490)
Net current (liabilities)/assets		(2,147)	31,102
Total assets less current liabilities		21,642	67,205
Net assets		21,642	67,205
Capital and reserves		21,642	67,205

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	10	9

A And D Electrical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Earl Avenue, NEW Waltham, Grimsby, Lincolnshire, United Kingdom, DN36 4NE.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **A AND D ELECTRICAL SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2021***

---

The financial statements were approved by the board of directors and authorised for issue on 31 March 2022 and are signed on its behalf by:

Mr A Howard  
**Director**

**Company Registration Number 04815720**

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.