

# A N Jones Limited

trading as A1 Electrics

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

Red Kite MTD Solutions Limited  
Rowan Cottage  
Three Cocks  
Brecon  
Powys  
LD3 0SH

**A N Jones Limited**  
**trading as A1 Electrics**

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**A N Jones Limited**  
**trading as A1 Electrics**

**Company Information**

**Director** Mr A N Jones

**Company secretary** Mrs A L Jones

**Registered office** 23 Lion Street  
Hay-on-Wye  
Hereford  
HR3 5AD

**Accountants** Red Kite MTD Solutions Limited  
Rowan Cottage  
Three Cocks  
Brecon  
Powys  
LD3 0SH

**A N Jones Limited**  
**trading as A1 Electrics**

**(Registration number: 04850663)**  
**Balance Sheet as at 31 March 2023**

	2023 £	2022 £
Fixed assets	10,550	13,500
Current assets	84,936	119,644
Creditors: Amounts falling due within one year	(65,401)	(102,532)
Net current assets	19,535	17,112
Total assets less current liabilities	30,085	30,612
Accruals and deferred income	(738)	(540)
	29,347	30,072
Capital and reserves	29,347	30,072

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
23 Lion Street  
Hay-on-Wye  
Hereford  
HR3 5AD

These financial statements were authorised for issue by the director on 12 May 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 4).

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**(Registration number: 04850663)**  
**Balance Sheet as at 31 March 2023**

**3 Related party transactions**

**Transactions with the director**

	<b>At 1 April 2022 £</b>	<b>Advances to director £</b>	<b>Repayments by director £</b>	<b>At 31 March 2023 £</b>
<b>2023</b>				
<b>Mr A N Jones</b>	9,134	(16,535)	3,000	(4,401)

	<b>At 1 April 2021 £</b>	<b>Advances to director £</b>	<b>Repayments by director £</b>	<b>At 31 March 2022 £</b>
<b>2022</b>				
<b>Mr A N Jones</b>	24,999	(20,582)	4,717	9,134

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 12 May 2023

.....  
Mr A N Jones  
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.