

# A&R ELECTRICAL LTD

Registered Number  
05148847  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2020

A&R ELECTRICAL LTD  
Company Information  
for the year from 1 April 2019 to 31 March 2020

<b>Directors</b>	DAVEY, Alex Paul
<b>Registered Address</b>	81 Sparrow Farm Road  Stoneleigh  Epsom  KT17 2LP
<b>Registered Number</b>	05148847 (England and Wales)

# A&R ELECTRICAL LTD

## Balance Sheet as at 31 March 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	22,014	29,352
<b>Current assets</b>			
Debtors		135,813	150,070
Cash at bank and on hand		299,691	193,554
<b>Creditors amounts falling due within one year</b>		(223,731)	(168,657)
<b>Net current assets (liabilities)</b>		211,773	174,967
<b>Total assets less current liabilities</b>		233,787	204,319
<b>Net assets</b>		233,787	204,319
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		233,783	204,315
<b>Shareholders' funds</b>		233,787	204,319

The company was entitled to exemption from audit for this reporting period 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 small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

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

The financial statements were approved and authorised for issue by the Board of Directors on 2 November 2020, and are signed on its behalf by:

DAVEY, Alex Paul

**Director**

**Registered Company No. 05148847**



# A&R ELECTRICAL LTD

## Notes to the financial statements for the year ended 31 March 2020

### 1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

#### Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

#### Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

### 3. EMPLOYEE INFORMATION

	2020	2019
Average number of employees during the year	0	0

#### 4. PROPERTY, PLANT AND EQUIPMENT

	<b>Total £</b>
<b>Cost or valuation</b>	
At 01 April 19	31,085
Additions	40,117
At 31 March 20	<u>23,747</u>
<b>Depreciation and impairment</b>	
At 01 April 19	1,733
Charge for year	47,455
At 31 March 20	<u>1,733</u>
<b>Net book value</b>	
At 31 March 20	<u>22,014</u>
At 31 March 19	<u>29,352</u>

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.