

Company registration number 05414569 (England and Wales)

ANGLIA ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

ANGLIA ELECTRICAL LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		45,561		15,208
Current assets	85,637		46,857	
Creditors: amounts falling due within one year	(56,352)		(41,154)	
Net current assets		29,285		5,703
Total assets less current liabilities		74,846		20,911
Creditors: amounts falling due after more than one year		(30,223)		(18,564)
Net assets		44,623		2,347
Capital and reserves		44,623		2,347

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Anglia Electrical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Whispering Beeches, Stocks Hill, Bawburgh, Norwich, Norfolk, England, NR9 3LJ.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

ANGLIA ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 4 October 2023

Mr S Newton
Director

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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.