

A & N ELECTRICAL CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

A & N ELECTRICAL CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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A & N ELECTRICAL CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	N J Moore A G Horlick
Company Number	5509203 (England and Wales)
Registered Office	THE COTTAGE HAWTHORNS ROAD DRYBROOK GLOUCESTERSHIRE GL17 9BS
Accountants	Kings Accountancy Ltd Bernlea Walford Road Ross on Wye Herefordshire HR9 5PY

A & N ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	4,505	3,933
Current assets	117,851	109,165
Prepayments and accrued income	636	797
Creditors: amounts falling due within one year	(71,054)	(65,835)
Net current assets	47,433	44,127
Total assets less current liabilities	51,938	48,060
Provisions for liabilities	(856)	(747)
Accruals and deferred income	(1,040)	(3,610)
Net assets	50,042	43,703
Capital and reserves	50,042	43,703

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2020

A G Horlick
Director

Company Registration No. 5509203

