

A & N ELECTRICAL CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

A & N ELECTRICAL CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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A & N ELECTRICAL CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

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 Suite 2 Offices Cantilupe Road Ross on Wye Herefordshire HR9 7AN

A & N ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	9,090	4,505
Current assets	77,516	117,851
Prepayments and accrued income	585	636
Creditors: amounts falling due within one year	(77,943)	(71,054)
Net current assets	158	47,433
Total assets less current liabilities	9,248	51,938
Provisions for liabilities	(1,727)	(856)
Accruals and deferred income	(1,040)	(1,040)
Net assets	6,481	50,042
Capital and reserves	6,481	50,042

NOTES TO THE ACCOUNTS

1 Statutory information

A & N Electrical Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 5509203. The registered office is THE COTTAGE, HAWTHORNS ROAD, DRYBROOK, GLOUCESTERSHIRE, GL17 9BS.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 July 2020 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 14 April 2021

A G Horlick
Director

Company Registration No. 5509203

