

Registered number
06053251

A & P Electrical Ltd

Filleled Accounts

31 January 2019

A & P Electrical Ltd**Registered number:****06053251****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	17,052	1,317
Current assets	38,983	35,031
Creditors: amounts falling due within one year	(10,010)	(7,317)
Net current assets	28,973	27,714
Total assets less current liabilities	46,025	29,031
Creditors: amounts falling due after more than one year	(7,750)	-
Accruals and deferred income	(780)	(840)
Net assets	37,495	28,191
Capital and reserves	37,495	28,191

The company is a private company limited by shares and incorporated in England. Its registered office is 190 Billet Road, London, E17 5DX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Andreas Procopiou

Director

Approved by the board on 23 October 2019

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.