

REGISTERED NUMBER: 06076623 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
A & W ELECTRICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2019**

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BALANCE SHEET
31 MARCH 2019

	2019		2018
	£	£	£
FIXED ASSETS		19,597	25,909
CURRENT ASSETS	85,478		70,202
CREDITORS			
Amounts falling due within one year	(58,574)		(56,696)
NET CURRENT ASSETS		26,904	13,506
TOTAL ASSETS LESS CURRENT LIABILITIES		46,501	39,415
CREDITORS			
Amounts falling due after more than one year		9,958	13,820
NET ASSETS		36,543	25,595
CAPITAL AND RESERVES		36,543	25,595

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & W Electrical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06076623

Registered office: 598 Sutton Heath Road
Sutton Heath
St Helens
Merseyside
WA9 5HU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
Mr G I Aldred		
Balance outstanding at start of year	(113)	4,164
Amounts advanced	7,371	12,850
Amounts repaid	(2,550)	(17,127)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>4,708</u>	<u>(113)</u>

BALANCE SHEET - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 17 January 2020 and were signed by:

Mr G I Aldred - Director

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.