

# **COULTER ELECTRICAL CONTRACTORS LIMITED**

**Company Registration Number:  
06164209 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **COULTER ELECTRICAL CONTRACTORS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

Balance sheet

Notes

# COULTER ELECTRICAL CONTRACTORS LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	17,465	25,353
<b>Total fixed assets:</b>		<u>17,465</u>	<u>25,353</u>
<b>Current assets</b>			
Stocks:		4,659	2,654
Debtors:	4	208,878	149,588
Cash at bank and in hand:		167,308	120,024
<b>Total current assets:</b>		<u>380,845</u>	<u>272,266</u>
Creditors: amounts falling due within one year:		(233,220)	(167,729)
<b>Net current assets (liabilities):</b>		<u>147,625</u>	<u>104,537</u>
Total assets less current liabilities:		165,090	129,890
<b>Total net assets (liabilities):</b>		<u>165,090</u>	<u>129,890</u>
<b>Capital and reserves</b>			
Called up share capital:		20,001	20,001
Profit and loss account:		145,089	109,889
<b>Shareholders funds:</b>		<u>165,090</u>	<u>129,890</u>

The notes form part of these financial statements

# **COULTER ELECTRICAL CONTRACTORS LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 June 2023  
and signed on behalf of the board by:**

Name: Mr Scott Coulter  
Status: Director

The notes form part of these financial statements

# **COULTER ELECTRICAL CONTRACTORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **COULTER ELECTRICAL CONTRACTORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	15	12

# COULTER ELECTRICAL CONTRACTORS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	157,377
Additions	1,072
Disposals	(20,454)
At 31 March 2023	<u>137,995</u>
<b>Depreciation</b>	
At 01 April 2022	132,024
Charge for year	8,961
On disposals	(20,455)
At 31 March 2023	<u>120,530</u>
<b>Net book value</b>	
At 31 March 2023	<u>17,465</u>
At 31 March 2022	<u>25,353</u>

# COULTER ELECTRICAL CONTRACTORS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Debtors

	2023	2022
	£	£
Debtors due after more than one year:	0	0

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.