

# TOTAL UTILITY CONNECTIONS LTD

Registered Number  
07655073  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# TOTAL UTILITY CONNECTIONS LTD

## Company Information

for the year from 1 January 2022 to 31 December 2022

**Directors**

BASSETT, Rhys

ROWLANDS, Catherine Jayne

**Registered Address**

Avalon House

5-7 Cathedral Road

Cardiff

CF11 9HA

**Registered Number**

07655073 (England and Wales)

# TOTAL UTILITY CONNECTIONS LTD

## Balance Sheet as at 31 December 2022

	2022	2021
	£	£
<b>Assets</b>		
Fixed Assets	89,575	43,313
Current Assets	4,660,985	4,041,749
Prepayments and accrued income	1,060,623	171,288
	<u>5,811,183</u>	<u>4,256,350</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	1,444,796	1,594,959
Provisions for liabilities	-	164,910
Creditors amounts falling due within one year	4,364,270	2,479,775
Creditors amounts falling due after one year	-	13,203
Accruals and deferred income	2,117	3,503
	<u>5,811,183</u>	<u>4,256,350</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 43 (previous period: 26).

The financial statements were approved and authorised for issue by the Board of Directors on 26 September 2023, and are signed on its behalf by:

ROWLANDS, Catherine Jayne

**Director**

**Registered Company No. 07655073**

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.