

COMPANY REGISTRATION NUMBER: 07867728

J S Electrical Contracting Limited
Filleted Unaudited Financial Statements
31 December 2022

J S Electrical Contracting Limited

Financial Statements

Year ended 31 December 2022

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J S Electrical Contracting Limited

Officers and Professional Advisers

Director

J M Savage

Registered office

5 Balladine Road

Anstey

Leicester

LE7 7BE

Accountants

"A" Plus Accountants Limited

10 Canberra House

Corbygate Business Park

Corby

Northants

NN17 5JG

J S Electrical Contracting Limited

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of J S Electrical Contracting Limited

Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J S Electrical Contracting Limited for the year ended 31 December 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of J S Electrical Contracting Limited in accordance with the terms of our engagement letter dated 2 March 2018. Our work has been undertaken solely to prepare for your approval the financial statements of J S Electrical Contracting Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J S Electrical Contracting Limited and its director for our work or for this report.

It is your duty to ensure that J S Electrical Contracting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J S Electrical Contracting Limited. You consider that J S Electrical Contracting Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of J S Electrical Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

"A" Plus Accountants Limited

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

11 December 2023

J S Electrical Contracting Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	6,939	9,283
Current assets	27,353	62,175
Prepayments and accrued income	-	299
	27,353	62,474
Creditors: amounts falling due within one year	30,040	40,522
Net current (liabilities)/assets	(2,687)	21,952
Total assets less current liabilities	4,252	31,235
Creditors: amounts falling due after more than one year	19,333	27,333
Accruals and deferred income	748	693
	(15,829)	3,209
Capital and reserves	(15,829)	3,209

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J M Savage	(3,084)	1,876	(1,208)
	-----	-----	-----
	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J M Savage	(381)	(2,703)	(3,084)
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During the year dividends totalling £22,500 (£0: 2021) were paid.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 December 2023 , and are signed on behalf of the board by:

J M Savage

Director

Company registration number: 07867728

The company is a private company limited by shares, registered in England and Wales.

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.