

Registered Number  
08405734

A Allen Electrical Ltd

Filleted Accounts

31 January 2019

**A Allen Electrical Ltd****Registered Number:****08405734****Balance Sheet****As At 31 January 2019**

	2019	2018
	£	£
Fixed Assets	1,814	2,315
Current Assets	59,689	60,468
Prepayments and Accrued Income	2,180	374
	<u>61,869</u>	<u>60,842</u>
Creditors: Amounts Falling Due Within One Year	<u>(14,270)</u>	<u>(14,270)</u>
Net Current Assets	47,599	46,572
Total Assets Less Current Liabilities	<u>49,413</u>	<u>48,887</u>
<b>Net Assets</b>	<u>49,413</u>	<u>48,887</u>
 <b>Capital And Reserves</b>	 <u>49,413</u>	 <u>48,887</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Hawkridge, Fore Street, Tatworth, Chard, TA20 2SW.

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 members have 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.

A Allen

Director

Approved by the board on 11 December 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.