A Allen Electrical Ltd

Filleted Accounts

31 March 2022

A Allen Electrical Ltd

Registered Number: 08405734

Balance Sheet

As At 31 March 2022

		2022		2021
		£		£
Fixed Assets		16,223		1,126
Current Assets	70,242	,	87,963	,
Creditors: Amounts Falling Due Within One Year	(8,773)		(14,958)	
Net Current Assets		61,469		73,005
Total Assets Less Current Liabilities	_	77,692	_	74,131
Net Assets	_	77,692	_	74,131
Capital and Reserves	=	77,692	_	74,131
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is Hawkridge, Fore Street, Tatworth, Chard, Somerset, TA 20 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 21 September 2022

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.