

**AWF Electrical Contractors Ltd****Registered number: 10024102****Balance Sheet****as at 28 February 2022**

	<b>2022</b>		<b>2021</b>	
	£	£		£
Fixed assets		23,586		31,283
Current assets	173,421		198,474	
Prepayments and accrued income	6,193		6,586	
	<u>179,614</u>		<u>205,060</u>	
Creditors: amounts falling due within one year	(32,187)		(40,006)	
Net current assets		147,427		165,054
Total assets less current liabilities		<u>171,013</u>		<u>196,337</u>
Creditors: amounts falling due after more than one year		(36,689)		(52,498)
Accruals and deferred income		(4,953)		(6,309)
<b>Net assets</b>		<u><b>129,371</b></u>		<u><b>137,530</b></u>
<b>Capital and reserves</b>		<u><b>129,371</b></u>		<u><b>137,530</b></u>
Average number of persons employed by the Company		5		5

The company is a private company limited by shares and incorporated in England. Its registered office is The Lodge, Castle Bromwich Hall, Chester Road, Castle Bromwich, West Midlands, B36 9DE.

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.

S Whitehouse

Director

Approved by the board on 27 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.