

A WINN ELECTRICAL SERVICES LIMITED

**Company Registration Number:
11230693 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

A WINN ELECTRICAL SERVICES LIMITED

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A WINN ELECTRICAL SERVICES LIMITED

Company Information

for the Period Ended 05 April 2020

Registered office:

20
Greenlees Drive
Plymouth
GBR
PL7 1YW

Company Registration Number:

11230693 (England and Wales)

A WINN ELECTRICAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 05 April 2020

| | <i>2020</i> <i>£</i> | <i>13 months to</i> <i>5 Apr 2019</i> <i>£</i> |
|-----------------------------|-------------------------|--|
| Turnover | 39,058 | 34,831 |
| Cost of Materials | (1,603) | (230) |
| Staff Costs | (13,512) | (13,200) |
| Other charges | (8,621) | (8,433) |
| Tax on Profit | (2,912) | (2,464) |
| Profit or (Loss) for Period | 12,410 | 10,504 |

A WINN ELECTRICAL SERVICES LIMITED

Balance sheet

As at 05 April 2020

| | <i>2020</i> | <i>13 months to</i> |
|---|--------------|---------------------|
| | <i>£</i> | <i>5 Apr 2019</i> |
| | <i>£</i> | <i>£</i> |
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 529 | 326 |
| Current assets: | 39,058 | 34,831 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (37,947) | (32,389) |
| Net current assets (liabilities): | <u>1,111</u> | <u>2,442</u> |
| Total assets less current liabilities: | <u>1,640</u> | <u>2,768</u> |
| Total net assets (liabilities): | <u>1,640</u> | <u>2,768</u> |
| Capital and reserves: | <u>1,640</u> | <u>2,768</u> |

A WINN ELECTRICAL SERVICES LIMITED

Balance sheet continued

For the year ending 5 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 April 2021

And Signed On Behalf Of The Board By:

Name: Adam Philip Winn

Status: Director

The notes form part of these financial statements

A WINN ELECTRICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

A WINN ELECTRICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.