

**W.S. ELECTRICAL SERVICES (AC/DC) LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

W.S. ELECTRICAL SERVICES (AC/DC) LTD.
UNAUDITED ACCOUNTS
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**W.S. ELECTRICAL SERVICES (AC/DC) LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Director	Wojciech Stercula
Company Number	11559779 (England and Wales)
Registered Office	1 THE OLD CREAMERY 50A CHARLTON ROAD ANDOVER SP10 3JL ENGLAND

W.S. ELECTRICAL SERVICES (AC/DC) LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	62	-
Cash at bank and in hand		53,553	542
		<u>53,615</u>	<u>542</u>
Creditors: amounts falling due within one year	5	(1,545)	(2,236)
Net current assets/(liabilities)		<u>52,070</u>	<u>(1,694)</u>
Total assets less current liabilities		52,070	(1,694)
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets/(liabilities)		<u>2,070</u>	<u>(1,694)</u>
Capital and reserves			
Profit and loss account		2,070	(1,694)
Shareholders' funds		<u>2,070</u>	<u>(1,694)</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2020 and were signed on its behalf by

Wojciech Stercula
Director

Company Registration No. 11559779

W.S. ELECTRICAL SERVICES (AC/DC) LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

W.S. ELECTRICAL SERVICES (AC/DC) LTD. is a private company, limited by shares, registered in England and Wales, registration number 11559779. The registered office is 1 THE OLD CREAMERY, 50A CHARLTON ROAD, ANDOVER, SP10 3JL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	62	-
	<u>62</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	96	142
Taxes and social security	1,449	658
Other creditors	-	345
Loans from directors	-	1,091
	<u>1,545</u>	<u>2,236</u>

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	50,000	-

7 Average number of employees

During the year the average number of employees was 1 (2019: 2).

