

**EMPRESS ELECTRICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**EMPRESS ELECTRICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EMPRESS ELECTRICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	Darren Watson Oliver Ashworth
<b>Company Number</b>	02910445 (England and Wales)
<b>Registered Office</b>	5 LODGE COURT ALAN RAMSBOTTOM WAY GREAT HARWOOD BLACKBURN BB6 7FB
<b>Accountants</b>	JJL Accountants Limited 97 Ribchester Road Clayton le Dale Blackburn Lancashire BB1 9HT

**EMPRESS ELECTRICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	18,822	11,259
<b>Current assets</b>			
Inventories		11,250	10,000
Debtors	<u>5</u>	180,660	109,864
Cash at bank and in hand		30,647	120,715
		<u>222,557</u>	<u>240,579</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(146,865)	(129,183)
<b>Net current assets</b>		<u>75,692</u>	<u>111,396</u>
<b>Total assets less current liabilities</b>		94,514	122,655
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(43,476)	(50,000)
<b>Provisions for liabilities</b>			
Deferred tax		(5,932)	(5,932)
<b>Net assets</b>		<u>45,106</u>	<u>66,723</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	150	150
Profit and loss account		44,956	66,573
<b>Shareholders' funds</b>		<u>45,106</u>	<u>66,723</u>

For the year ending 31 December 2021 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 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 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 of Directors and authorised for issue on 3 September 2022 and were signed on its behalf by

Darren Watson  
Director

Company Registration No. 02910445

**EMPRESS ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Empress Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 02910445. The registered office is 5 LODGE COURT, ALAN RAMSBOTTOM WAY GREAT HARWOOD, BLACKBURN, BB6 7FB.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Fixtures & fittings	25% & 15% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2021	11,711	94,913	49,461	156,085
Additions	-	10,100	-	10,100
At 31 December 2021	11,711	105,013	49,461	166,185
<b>Depreciation</b>				
At 1 January 2021	11,677	86,433	46,716	144,826
Charge for the year	5	2,120	412	2,537
At 31 December 2021	11,682	88,553	47,128	147,363
<b>Net book value</b>				
At 31 December 2021	29	16,460	2,333	18,822
At 31 December 2020	34	8,480	2,745	11,259

**EMPRESS ELECTRICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	180,043	109,247
Accrued income and prepayments	617	617
	<u>180,660</u>	<u>109,864</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	(22,013)	10,384
Trade creditors	146,732	87,862
Taxes and social security	20,055	28,846
Loans from directors	841	841
Accruals	1,250	1,250
	<u>146,865</u>	<u>129,183</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	43,476	50,000
	<u></u>	<u></u>
<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150
	<u></u>	<u></u>
<b>9 Average number of employees</b>		
During the year the average number of employees was 9 (2020: 9).		

