

COMPANY REGISTRATION NUMBER: 6177528

A C Electrical (Tamworth) Limited
Filleted Unaudited Financial Statements
31 March 2022

A C Electrical (Tamworth) Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	30,624	4,057
Current assets	305,382	247,535
Prepayments and accrued income	857	352
	306,239	247,887
Creditors: amounts falling due within one year	117,709	77,468
Net current assets	188,530	170,419
Total assets less current liabilities	219,154	174,476
Creditors: amounts falling due after more than one year	42,112	50,000
Accruals and deferred income	805	515
	176,237	123,961
Capital and reserves	176,237	123,961

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 3).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C J Bailey	(85)	—	9,615	9,530
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	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr C J Bailey	(844)	70,840	(70,081)	(85)
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2022 , and are signed on behalf of the board by:

Mr C J Bailey

Director

Company registration number: 6177528

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 32 Melmerby, Stoneydelph, Tamworth, Staffordshire, B77 4LP.

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.