

Registration number: 07207726

# Anstey Electrical Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

# Anstey Electrical Limited

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# **Anstey Electrical Limited**

## **Company Information**

<b>Directors</b>	Mr M Anstey Mrs V Anstey
<b>Registered office</b>	Unit 12 Old Mills Industrial Estate Paulton Bristol BS39 7SU
<b>Accountants</b>	Fuller & Roper Limited Chartered Accountants Unit 12 Old Mills Industrial Estate Paulton Bristol BS39 7SU

# Anstey Electrical Limited

(Registration number: 07207726)

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	6,358	7,897
Current assets	9,660	11,351
Creditors: Amounts falling due within one year	(6,292)	(7,656)
Net current assets	3,368	3,695
Total assets less current liabilities	9,726	11,592
Creditors: Amounts falling due after more than one year	-	(689)
Provisions for liabilities	(1,500)	(1,500)
Accruals and deferred income	(1,718)	(1,563)
	<u>6,508</u>	<u>7,840</u>
Capital and reserves	<u>6,508</u>	<u>7,840</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 12  
Old Mills Industrial Estate  
Paulton  
Bristol  
BS39 7SU

These financial statements were authorised for issue by the Board on 19 March 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Anstey Electrical Limited**

**(Registration number: 07207726)**

**Balance Sheet as at 30 June 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 19 March 2024 and signed on its behalf by:

.....  
Mr M Anstey  
Director

.....  
Mrs V Anstey  
Director

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.