



J.A.P. Accountants Limited  
Company Registration Number: 09564540

Registered Number: 09564540  
England and Wales

# STANDARD AND SERVO ELECTRICAL REPAIRS LIMITED

Abridged Accounts

## Period of accounts

**Start date:** 01 April 2021

**End date:** 31 March 2022

**STANDARD AND SERVO ELECTRICAL REPAIRS LIMITED**  
**Accountants' Report**  
**For the year ended 31 March 2022**

Report to the directors on the preparation of the unaudited statutory accounts of Standard and Servo Electrical Repairs Limited for the year ended 31 March 2022  
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Standard and Servo Electrical Repairs Limited for the year ended 31 March 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Standard and Servo Electrical Repairs Limited, as a body, in accordance with the terms of our engagement letter dated 13 December 2018 Our work has been undertaken solely to prepare for your approval the accounts of Standard and Servo Electrical Repairs Limited and state those matters that we have agreed to state to the Board of Directors of Standard and Servo Electrical Repairs Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Standard and Servo Electrical Repairs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Standard and Servo Electrical Repairs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Standard and Servo Electrical Repairs Limited. You consider that Standard and Servo Electrical Repairs Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Standard and Servo Electrical Repairs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 March 2022

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JLS & Co Accountants Limited

112 Gilfach Street

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CF81 8LQ

21 November 2022

**STANDARD AND SERVO ELECTRICAL REPAIRS LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,180	5,036
Current assets	91,002	68,521
Creditors: amount falling due within one year	(26,126)	(19,632)
<b>Net current assets</b>	<b>64,876</b>	<b>48,889</b>
<b>Total assets less current liabilities</b>	<b>69,056</b>	<b>53,925</b>
<b>Net assets</b>	<b>69,056</b>	<b>53,925</b>
<b>Capital and reserves</b>	<b>69,056</b>	<b>53,925</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

Standard and Servo Electrical Repairs Limited is a private company, limited by shares, registered in England and Wales, registration number 09564540, registration address Ground Floor, Bethel Building, Picton Street, PONTLOTTYN, CF81 9PS.

The presentation currency is £ sterling.

### **1. Accounting policies**

## **Significant accounting policies**

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 2 (2021 : 4).

For the year ended 31 March 2022 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 21 November 2022 and were signed on its behalf by:

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Martin Williams  
Director

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Angela Day  
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.