

Registration number: 09710570

A.C.Electrical (S.W.) Limited

trading as A C Electrical

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2019

Treve Dyer
Sierra
2 Mount Lidden
Penzance
Cornwall
TR18 4PA



A.C.Electrical (S.W.) Limited

trading as A C Electrical

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Company Information

Directors Mr Alan Roger Maurice Chapman
Mrs Rachel Chapman

Registered office The Workshop
Demelza
Barkla Shop
St Agnes
Cornwall
TR5 0XN

Solicitors Nigel Pullen LLP
The Old Station Business Park
Station Road
Perranporth
Cornwall
TR6 0LH

Bankers Lloyds Bank Plc
Oldham
PO Box 1000
Andover
BX1 1LT

Accountant Treve Dyer
Sierre
2 Mount Lidden
Penzance
Cornwall
TR18 4PA

A.C.Electrical (S.W.) Limited
trading as A C Electrical
(Registration number: 09710570)
Balance Sheet as at 31 October 2019

	(As restated)	
	2019	2018
	£	£
Fixed assets	53,860	33,913
Current assets	96,314	81,534
Prepayments and accrued income	903	1,435
Creditors: Amounts falling due within one year	(42,046)	(49,385)
Net current assets	55,171	33,584
Total assets less current liabilities	109,031	67,497
Accruals and deferred income	(2,582)	(2,345)
	106,449	65,152
Capital and reserves	106,449	65,152

1 General information

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

The address of its registered office is:

The Workshop
Demelza
Barkla Shop
St Agnes
Cornwall
TR5 0XN

These financial statements were authorised for issue by the Board on 8 September 2020.

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 7 (2018 - 7).

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.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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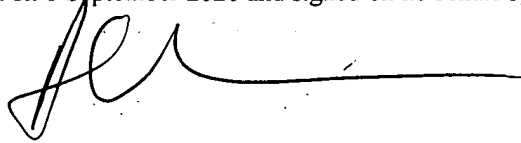
**(Registration number: 09710570)
Balance Sheet as at 31 October 2019**

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.

Approved and authorised by the Board on 8 September 2020 and signed on its behalf by:

Mr Alan Roger Maurice Chapman
Director

A handwritten signature in black ink, appearing to be 'Alan Chapman', written over a horizontal line.