

Report of the Director and Unaudited Financial Statements

for the period ended 31 July 2021

for

A J ELECTRICAL (CRAWLEY DOWN) LIMITED

A J ELECTRICAL (CRAWLEY DOWN) LIMITED

Statement of financial position

As at 31 July 2021

	£	2021 £
Fixed assets		5,125
Current assets	13,469	
Creditors: amount falling due within one year	(10,876)	
Net current assets		2,593
Total assets less current liabilities		7,718
Accrued liabilities		(359)
Net assets		7,359
 Capital and reserves		 7,359

1. For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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

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

Signed on behalf of the board of directors:

Joshua Alcock
Director

Date approved: 14 July 2022

A J ELECTRICAL (CRAWLEY DOWN) LIMITED

Notes to the accounts

For the period ended 31 July 2021

Statutory Information

A J ELECTRICAL (CRAWLEY DOWN) LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12751783, registration address 4 Greenside, Crawley Down, Crawley, RH10 4AG, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Office Equipment	25% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Office Equipment	Total
	£	£	£
At 17 July 2020	-	-	-
Additions	5,635	1,199	6,834
Disposals	-	-	-
At 31 July 2021	5,635	1,199	6,834
Depreciation			
At 17 July 2020	-	-	-
Charge for period	1,409	300	1,709
On disposals	-	-	-
At 31 July 2021	1,409	300	1,709
Net book values			
Closing balance as at 31 July 2021	4,226	899	5,125

3. Average number of employees

Average number of employees during the period was 4 .

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.