

**HWT ELECTRICAL CONTRACTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

HWT ELECTRICAL CONTRACTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HWT ELECTRICAL CONTRACTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	L HEWITT
Company Number	12772489 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ ENGLAND

HWT ELECTRICAL CONTRACTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	4,847	185
Cash at bank and in hand		9	1,607
		<u>4,856</u>	<u>1,792</u>
Creditors: amounts falling due within one year	5	(9,044)	(6,300)
Net current liabilities		<u>(4,188)</u>	<u>(4,508)</u>
Total assets less current liabilities		(4,188)	(4,508)
Provisions for liabilities			
Other provisions		250	-
Net liabilities		<u>(3,938)</u>	<u>(4,508)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(3,939)	(4,509)
Shareholders' funds		<u>(3,938)</u>	<u>(4,508)</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2022 and were signed on its behalf by

L HEWITT
Director

Company Registration No. 12772489

HWT ELECTRICAL CONTRACTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

HWT ELECTRICAL CONTRACTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12772489. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	1
Other debtors	4,847	184
	<u>4,847</u>	<u>185</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,069	1,558
Taxes and social security	7,975	4,742
	<u>9,044</u>	<u>6,300</u>

6 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

