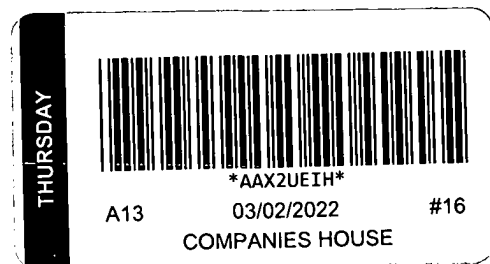


*AMENDING*  
**HWT ELECTRICAL CONTRACTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**



**HWT ELECTRICAL CONTRACTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

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

**HWT ELECTRICAL CONTRACTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

---

**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 2021**

	Notes	2021 £
<b>Current assets</b>		
Debtors	4	185
Cash at bank and in hand		1,607
		<u>1,792</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,300)
<b>Net current liabilities</b>		(4,508)
<b>Net liabilities</b>		<u>(4,508)</u>
<b>Capital and reserves</b>		
Called up share capital	6	1
Profit and loss account		(4,509)
<b>Shareholders' funds</b>		<u>(4,508)</u>

For the period ending 31 July 2021 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 11 October 2021 and were signed on its behalf by

  
L HEWITT  
Director

Company Registration No. 12772489

**HWT ELECTRICAL CONTRACTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 JULY 2020 TO 31 JULY 2021**

**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 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: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Trade debtors	1
Other debtors	184
	<u>185</u>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
VAT	1,558
Taxes and social security	4,742
	<u>6,300</u>

**6 Share capital**

	<b>2021</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>

**7 Average number of employees**

During the period the average number of employees was 1.