

The Original Electrical Company Limited.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022.

The Original Electrical Company Limited

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The Original Electrical Company Limited

Company Information

Director	G Lynch
Registered office	9 Hangingstone Road Huddersfield HD4 7QS
Accountants	D & A Hill No.18 T8/9 Brooke's Mill Armitage Bridge Huddersfield West Yorkshire HD4 7NR

The Original Electrical Company Limited

Director's Report
for the Year Ended 31 May 2022

The director presents his report and the financial statements for the year ended 31 May 2022.

Director of the company

The director who held office during the year was as follows:

G Lynch

Principal activity

The principal activity of the company is that of electrical installation.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 28 February 2023

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G Lynch

Director

The Original Electrical Company Limited

(Registration number: 13429958)

Balance Sheet as at 31 May 2022

	Note	2022 £
Fixed assets		
Tangible assets	<u>4</u>	21,385
Current assets		
Debtors	<u>5</u>	17,266
Cash at bank and in hand		<u>4,301</u>
		21,567
Creditors: Amounts falling due within one year	<u>6</u>	<u>(6,888)</u>
Net current assets		<u>14,679</u>
Net assets		<u><u>36,064</u></u>
Capital and reserves		
Called up share capital	<u>7</u>	10
Profit and loss account		<u>36,054</u>
Total equity		<u><u>36,064</u></u>

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 28 February 2023

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G Lynch

Director

The Original Electrical Company Limited

Notes to the Unaudited Financial Statements **for the Year Ended 31 May 2022**

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:

9 Hangingstone Road
Huddersfield
HD4 7QS

These financial statements were authorised for issue by the director on 28 February 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Turnover

Turnover represents the net sales of goods, excluding value added tax.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Tangible assets

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

The Original Electrical Company Limited

Notes to the Unaudited Financial Statements
for the Year Ended 31 May 2022

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Tools and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2.

The Original Electrical Company Limited

Notes to the Unaudited Financial Statements
for the Year Ended 31 May 2022

4 Tangible assets

	Tools and equipment £	Motor vehicles £	Total £
Cost or valuation			
Additions	13,794	13,800	27,594
At 31 May 2022	13,794	13,800	27,594
Depreciation			
Charge for the year	2,759	3,450	6,209
At 31 May 2022	2,759	3,450	6,209
Carrying amount			
At 31 May 2022	11,035	10,350	21,385

5 Debtors

	2022
Current	£
Other debtors	17,266

6 Creditors

Creditors: amounts falling due within one year

	2022
	£
Due within one year	
Taxation and social security	3,862
Accruals and deferred income	600
Other creditors	2,426
	6,888

The Original Electrical Company Limited

Notes to the Unaudited Financial Statements
for the Year Ended 31 May 2022

7 Share capital

Allotted, called up and fully paid shares

	2022	
	No.	£
Ordinary of £1 each	10	10

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.