

A STEVENSON ELECTRICAL LTD

**Company Registration Number:
09797171 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

A STEVENSON ELECTRICAL LTD

Contents of the Financial Statements for the Period Ended 30 September 2021

Balance sheet

Notes

A STEVENSON ELECTRICAL LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		123,784	73,937
Cash at bank and in hand:		908	127
Investments:		0	0
Total current assets:		<u>124,692</u>	<u>74,064</u>
Creditors: amounts falling due within one year:		(58,652)	(46,239)
Net current assets (liabilities):		<u>66,040</u>	<u>27,825</u>
Total assets less current liabilities:		66,040	27,825
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>66,040</u>	<u>27,825</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		65,940	27,725
Shareholders funds:		<u>66,040</u>	<u>27,825</u>

The notes form part of these financial statements

A STEVENSON ELECTRICAL LTD

Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2022
and signed on behalf of the board by:**

Name: A Stevenson
Status: Director

The notes form part of these financial statements

A STEVENSON ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

A STEVENSON ELECTRICAL LTD

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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.