

INFLUXX ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

INFLUXX ELECTRICAL 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>

INFLUXX ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Brett Orzel
Company Number	11873251 (England and Wales)
Registered Office	18 COTSWOLD CRESCENT NUNEATON CV10 8PL ENGLAND
Accountants	Mosaic Accounting Limited 8 Millers Close Welford on Avon Stratford upon Avon Warwickshire CV37 8QG

INFLUXX ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	27,085
Current assets		
Debtors	5	360
Cash at bank and in hand		1,946
		<u>2,306</u>
Creditors: amounts falling due within one year	6	(16,430)
Net current liabilities		<u>(14,124)</u>
Total assets less current liabilities		12,961
Creditors: amounts falling due after more than one year	7	(13,118)
Net liabilities		<u>(157)</u>
Capital and reserves		
Profit and loss account		(157)
Shareholders' funds		<u>(157)</u>

For the year ending 31 March 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 28 November 2022 and were signed on its behalf by

Brett Orzel
Director

Company Registration No. 11873251

INFLUXX ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Influxx Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 11873251. The registered office is 18 COTSWOLD CRESCENT, NUNEATON, CV10 8PL, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
----------------	----------------------

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	-
Additions	29,585
At 31 March 2022	29,585
Depreciation	
Charge for the year	2,500
At 31 March 2022	2,500
Net book value	
At 31 March 2022	27,085

5 Debtors

	2022
	£
Amounts falling due after more than one year	
Trade debtors	360

INFLUXX ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022
	£
VAT	(83)
Obligations under finance leases and hire purchase contracts	3,146
Loans from directors	12,817
Accruals	550
	<hr/> 16,430 <hr/>

7 Creditors: amounts falling due after more than one year	2022
	£
Obligations under finance leases and hire purchase contracts	13,118
	<hr/>

8 Average number of employees

During the year the average number of employees was 0.

