

**ENERGIZE ELECTRICAL CONTRACTORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ENERGIZE ELECTRICAL CONTRACTORS LTD**  
**UNAUDITED ACCOUNTS**  
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**ENERGIZE ELECTRICAL CONTRACTORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Mr I Newton
<b>Company Number</b>	12512567 (England and Wales)
<b>Registered Office</b>	30 HALE ROAD WALLASEY CH45 7QU UNITED KINGDOM
<b>Accountants</b>	Harrison Williams Accountancy 6 Sandhurst Drive Liverpool L10 6LX

**ENERGIZE ELECTRICAL CONTRACTORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,806	4,873
<b>Current assets</b>			
Debtors	5	14,387	11,787
Cash at bank and in hand		29,881	9,784
		<u>44,268</u>	<u>21,571</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(42,805)	(17,919)
<b>Net current assets</b>		<u>1,463</u>	<u>3,652</u>
<b>Net assets</b>		<u>6,269</u>	<u>8,525</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,268	8,524
<b>Shareholders' funds</b>		<u>6,269</u>	<u>8,525</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 27 March 2023 and were signed on its behalf by

Mr I Newton  
Director

Company Registration No. 12512567

**ENERGIZE ELECTRICAL CONTRACTORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

ENERGIZE ELECTRICAL CONTRACTORS LTD is a private company, limited by shares, registered in England and Wales, registration number 12512567. The registered office is 30 HALE ROAD, WALLASEY, CH45 7QU, UNITED KINGDOM.

**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.

***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:

Plant & machinery	15% reducing balance
Computer equipment	15% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2021	5,383	349	5,732
Additions	780	-	780
At 31 March 2022	6,163	349	6,512
<b>Depreciation</b>			
At 1 April 2021	807	52	859
Charge for the year	803	44	847
At 31 March 2022	1,610	96	1,706
<b>Net book value</b>			
At 31 March 2022	4,553	253	4,806
At 31 March 2021	4,576	297	4,873

**ENERGIZE ELECTRICAL CONTRACTORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	-	837
Trade debtors	10,069	7,229
Other debtors	4,318	3,721
	<u>14,387</u>	<u>11,787</u>
	<u><u>14,387</u></u>	<u><u>11,787</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	7,290	-
Trade creditors	6,383	3,932
Taxes and social security	16,568	3,905
Loans from directors	846	323
Accruals	11,718	9,759
	<u>42,805</u>	<u>17,919</u>
	<u><u>42,805</u></u>	<u><u>17,919</u></u>

**7 Average number of employees**

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

