

**APH ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

APH ELECTRICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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APH ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	A P Heinemann
Company Number	9793215 (England and Wales)
Registered Office	First Floor West Winterton House Market Square Westerham Kent TN16 1AQ
Accountants	Nicholas Le Fort 1 Coppings Brook Cottages Coppings Road Leigh Kent TN11 8PP

APH ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Creditors: amounts falling due within one year	35	35
Net current assets	35	35
Total assets less current liabilities	35	35
Net assets	35	35
Capital and reserves	35	35

NOTES TO THE ACCOUNTS

1 Statutory information

APH Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 9793215. The registered office is First Floor West Winterton House, Market Square, Westerham, Kent, TN16 1AQ.

2 Average number of employees

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

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 June 2023

A P Heinemann
Director

Company Registration No. 9793215

