

**FIR LANE ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

FIR LANE ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
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FIR LANE ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	W Durnall
Company Number	13240336 (England and Wales)
Registered Office	115 WINDMILL LANE WOLVERHAMPTON WV3 8HQ ENGLAND

FIR LANE ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	333	483
Net current assets		333	483
Net assets		333	483
Capital and reserves			
Called up share capital		100	100
Profit and loss account		233	383
Shareholders' funds		333	483

For the year ending 31 March 2023 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 12 October 2023 and were signed on its behalf by

W Durnall
Director

Company Registration No. 13240336

FIR LANE ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

FIR LANE ELECTRICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13240336. The registered office is 115 WINDMILL LANE, WOLVERHAMPTON, WV3 8HQ, 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 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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	3,139
Loans from directors	(333)	(3,972)
Accruals	-	350
	<u>(333)</u>	<u>(483)</u>

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

