

Registered Number: 04453824
England and Wales

ALL WAYS WIRED LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

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ALL WAYS WIRED LTD
Company Information
For the year ended 31 July 2023

Director	A Worth
Registered Number	04453824
Registered Office	Lodge Park Lodge Lane Colchester Essex CO4 5NE
Accountants	Bowgen Limited 274 Ipswich Road Colchester Essex CO4 0ES

ALL WAYS WIRED LTD
Director's Report
For the year ended 31 July 2023

Director's report and financial statements

The director presents his annual report and the financial statements for the year ended 31 July 2023.

Principal activities

Principal activity of the company during the financial year was of electricians.

Director

The director who served the company throughout the year was as follows:

A Worth

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

A Worth
Director

Date approved: 04 January 2024

ALL WAYS WIRED LTD
Accountants' Report
For the year ended 31 July 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Bowgen Limited

31 July 2023

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Bowgen Limited
274 Ipswich Road
Colchester
Essex
CO4 0ES
04 January 2024

ALL WAYS WIRED LTD
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	2,500	8,632
		2,500	8,632
Current assets			
Debtors	4	29,067	13,938
Cash at bank and in hand		8,455	930
		37,522	14,868
Creditors: amount falling due within one year	5	(20,193)	(9,605)
Net current assets		17,329	5,263
Total assets less current liabilities		19,829	13,895
Net assets		19,829	13,895
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		19,827	13,893
Shareholder's funds		19,829	13,895

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 04 January 2024 and were signed by:

A Worth
Director

ALL WAYS WIRED LTD
Statement of Changes in Equity
For the year ended 31 July 2023

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 August 2021	2	18,341	18,343
Profit for the year		29,574	29,574
Total comprehensive income for the year	-	29,574	29,574
Dividends		(34,022)	(34,022)
Total investments by and distributions to owners	-	(34,022)	(34,022)
At 31 July 2022	2	13,893	13,895
At 01 August 2022	2	13,893	13,895
Profit for the year		23,434	23,434
Total comprehensive income for the year	-	23,434	23,434
Dividends		(17,500)	(17,500)
Total investments by and distributions to owners	-	(17,500)	(17,500)
At 31 July 2023	2	19,827	19,829

ALL WAYS WIRED LTD
Notes to the Financial Statements
For the year ended 31 July 2023

General Information

All Ways Wired Ltd is a private company, limited by shares, registered in England and Wales, registration number 04453824, registration address Lodge Park, Lodge Lane, Colchester, Essex, CO4 5NE. The trading address of the company is 15 Mulberry Way, Ilford, Essex, IG6 1ET.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 August 2022	50,801	50,801
Additions	-	-
Disposals	-	-
At 31 July 2023	50,801	50,801
Depreciation		
At 01 August 2022	42,169	42,169
Charge for year	6,132	6,132
On disposals	-	-
At 31 July 2023	48,301	48,301
Net book values		
Closing balance as at 31 July 2023	2,500	2,500
Opening balance as at 01 August 2022	8,632	8,632

4. Debtors: amounts falling due within one year

	2023	2022
	£	£
Debtors	28,702	13,938
Prepayments and accrued income	365	0
	29,067	13,938

5. Creditors: amount falling due within one year

	2023	2022
	£	£
Creditors	377	0
Corporation tax	7,013	7,443
Directors' current accounts	10,043	0
VAT	2,760	2,162
	<u>20,193</u>	<u>9,605</u>

6. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
2 Class A shares of £1.00 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.