

**ALLAN WATSON ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Allan Watson Electrical Limited
Balance Sheet
As At 31 December 2022

Registered number: 04634646

	2022	2021
	£	£
Fixed assets	13,958	18,610
Current assets	53,026	27,766
Creditors: Amounts Falling Due Within One Year	(27,178)	(13,260)
	<hr/>	<hr/>
NET CURRENT ASSETS	25,848	14,506
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	39,806	33,116
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(1,854)	(9,273)
Accruals and deferred income	(5,672)	(5,672)
	<hr/>	<hr/>
NET ASSETS	32,280	18,171
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	32,280	18,171
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

Allan Watson Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04634646 . The registered office is 39 Grosvenor Gardens, Oakwood, London, N14 4TU.

For the year ending 31 December 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Watson

Director

21/08/2023

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.