

**AMANTIEN ELECTRICAL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**AMANTIEN ELECTRICAL SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**AMANTIEN ELECTRICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	Duaine Keith Stewart
<b>Secretary</b>	Duaine Keith Stewart
<b>Company Number</b>	9853364 (England and Wales)
<b>Registered Office</b>	55 Chalfont Avenue Wembley Middlesex HA9 6NJ United Kingdom
<b>Accountants</b>	Pearl Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AMANTIEN  
ELECTRICAL SERVICES LTD FOR THE YEAR ENDED 30 NOVEMBER 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amantien Electrical Services Ltd for the year ended 30 November 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icacw.com/membershandbook](http://icacw.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icacw.com/compilation](http://icacw.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

26 August 2022

**AMANTIEN ELECTRICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	2021 £	2020 £
Current assets	32,700	34,382
Creditors: amounts falling due within one year	(22,976)	(23,798)
<b>Net current assets</b>	<b>9,724</b>	<b>10,584</b>
<b>Total assets less current liabilities</b>	<b>9,724</b>	<b>10,584</b>
<b>Net assets</b>	<b>9,724</b>	<b>10,584</b>
<b>Capital and reserves</b>	<b>9,724</b>	<b>10,584</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Amantien Electrical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 9853364. The registered office is 55 Chalfont Avenue, Wembley, Middlesex. HA9 6NJ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 1).

For the year ending 30 November 2021 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 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 26 August 2022

Duaine Keith Stewart  
Director

Company Registration No. 9853364

