

**AUTO ELECTRICAL SERVICES (SKEWEN) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

AUTO ELECTRICAL SERVICES (SKEWEN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,421	975
Current assets	47,861	68,166
Creditors: amounts falling due within one year	(49,707)	(68,866)
Net current liabilities	(1,846)	(700)
Total assets less current liabilities	575	275
Net assets	575	275
Capital and reserves	575	275

NOTES TO THE ACCOUNTS

1 Statutory information

Auto Electrical Services (Skewen) Limited is a private company, limited by shares, registered in England and Wales, registration number 05489075. The registered office is TY DEWIN, 16 STATION ROAD, PORT TALBOT, SA13 1JB.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the year ending 30 June 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 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 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 11 January 2024

Steven Wayne Jones
Director

Company Registration No. 05489075

