Company Registration No. 14079207 (England and Wales)

A W BLAND ELECTRICAL LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023

A W BLAND ELECTRICAL LTD UNAUDITED ACCOUNTS CONTENTS

| | Page |
|---------------------------------|----------|
| Company information | 3 |
| Statement of financial position | 4 |
| Notes to the accounts | <u>5</u> |

A W BLAND ELECTRICAL LTD COMPANY INFORMATION FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023

Directors Andrew Bland

Vicky Bland

Company Number 14079207 (England and Wales)

Registered Office 112 - 113 HIGH STREET

LINCOLN LN5 7PY ENGLAND

Accountants Templar Accounting & Business Support Services Limited

(Incorporating Blake and Co)

112-113 High Street

Lincoln Lincolnshire LN5 7PY

A W BLAND ELECTRICAL LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

| | Notes | 2023 £ |
|----------------------------------|-------|-----------|
| Called up share capital not paid | _ | 98 |
| Current assets | | |
| Cash at bank and in hand | | 2 |
| Net current assets | _ | 2 |
| Net assets | _ | 100 |
| Capital and reserves | = | |
| Called up share capital | | 100 |
| Shareholders' funds | _ | 100 |
| | = | |

For the period ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 of Directors and authorised for issue on 26 July 2023 and were signed on its behalf by

Andrew Bland Director

Company Registration No. 14079207

A W BLAND ELECTRICAL LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 29 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

A W Bland Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 14079207. The registered office is 112 - 113 HIGH STREET, LINCOLN, LN5 7PY, 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 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 Average number of employees

During the period the average number of employees was 0.

