

REGISTERED NUMBER: 10738247 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2023

for

Matt's Electrical Services Limited

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for the year ended 30 April 2023**

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Matt's Electrical Services Limited (Registered number: 10738247)

**Balance Sheet
30 April 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		1,329		1,477
CURRENT ASSETS	53,821		38,457	
CREDITORS				
Amounts falling due within one year	<u>(22,584)</u>		<u>(22,537)</u>	
NET CURRENT ASSETS		<u>31,237</u>		<u>15,920</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		32,566		17,397
CREDITORS				
Amounts falling due after more than one year		(17,426)		(23,059)
ACCRUALS AND DEFERRED INCOME		<u>(3,410)</u>		<u>(1,440)</u>
NET ASSETS/(LIABILITIES)		<u>11,730</u>		<u>(7,102)</u>
CAPITAL AND RESERVES		<u>11,730</u>		<u>(7,102)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Matt's Electrical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10738247
Registered office: 402 Atlantic Road
Sheffield
S8 7GQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

Balance Sheet - continued
30 April 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	2023	2022
	£	£
M G Smith		
Balance outstanding at start of year	21,376	(208)
Amounts advanced	32,030	53,145
Amounts repaid	(47,586)	(31,561)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>5,820</u>	<u>21,376</u>

The loans to/from the director have no fixed repayments terms however overdrawn loans interest is charged at 2%

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 12 October 2023 and were signed by:

M G Smith - Director

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.