

Company registration number: **03217162**

A. C. E. Electrical Contracting Company Limited
Unaudited Financial Statements for the year ended
31 May 2025

A. C. E. Electrical Contracting Company Limited

Income Statement

Year ended 31 May 2025

	2025	2024
	£	£
Turnover	557,849	425,100
Other income	2,177	7,326
	<hr/>	<hr/>
	560,026	432,426
Cost of raw materials and consumables	(266,702)	(181,618)
Staff costs	(202,541)	(172,701)
Depreciation and other amounts written off assets	(8,722)	(10,902)
Other charges	(67,575)	(68,566)
	<hr/>	<hr/>
Profit/(loss)	14,486	(1,361)
	<hr/>	<hr/>

A. C. E. Electrical Contracting Company Limited

Statement of Financial Position

31 May 2025

	2025	2024
	£	£
Fixed assets	34,888	43,611
Current assets	284,103	192,633
Creditors: amounts falling due within one year	(109,849)	(38,231)
Net current assets	174,254	154,402
Total assets less current liabilities	209,142	198,013
Capital and reserves	209,142	198,013

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 29 Mill Street Mill Street, Usk, NP15 1AP, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2024: 4.00).

For the year ending 31 May 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 27 February 2026, and are signed on behalf of the board by:

R Carter

Director

Company registration number: 03217162

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.