

Registered number: 06455593

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**ACT Brett Installations Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2024**

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**Prepared By:**

APM Associates Ltd  
Accountants  
9 Worsley Road  
Swinton  
Manchester  
Gtr Manchester  
M27 5WN

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2024**

**DIRECTORS**

Mr A C Brett

**SECRETARY**

Mrs T J Brett

**REGISTERED OFFICE**

40 Fielders Way

Clifton

Manchester

Gtr Manchester

M27 6SL

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and  
Wales, registered number 06455593

**ACCOUNTANTS**

APM Associates Ltd

Accountants

9 Worsley Road

Swinton

Manchester

Gtr Manchester

M27 5WN

ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024

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**ACT Brett Installations Ltd**

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**BALANCE SHEET AT 31/12/2024**

	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	3	6,548	7,542
<b>CURRENT ASSETS</b>			
Debtors	4	1,400	3,318
Cash at bank and in hand		108,072	64,457
		<u>109,472</u>	<u>67,775</u>
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>12,214</u>	<u>10,794</u>
<b>NET CURRENT ASSETS</b>		<u>97,258</u>	<u>56,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>103,806</u>	<u>64,523</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account		<u>103,805</u>	<u>64,522</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>103,806</u>	<u>64,523</u>

For the year ending 31/12/2024 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 25/09/2025 and signed on their behalf  
by**

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Mr A C Brett

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 10%
Commercial Vehicles	straight line 25%
Equipment	straight line 25%
Motor Cars	straight line 25%

**1c.**

**2. EMPLOYEES**

	<b>2024</b>	<b>2023</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	1

ACT Brett Installations Ltd

**3. TANGIBLE FIXED ASSETS**

	Plant and Machinery	Commercial Vehicles	Equipment	Motor Cars	Total
	£	£	£	£	£
<b>Cost</b>					
At 01/01/2024	7,416	21,272	1,572	7,899	38,159
Additions	-	-	829	-	829
At 31/12/2024	<u>7,416</u>	<u>21,272</u>	<u>2,401</u>	<u>7,899</u>	<u>38,988</u>
<b>Depreciation</b>					
At 01/01/2024	5,617	16,223	1,351	7,426	30,617
For the year	180	1,262	263	118	1,823
At 31/12/2024	<u>5,797</u>	<u>17,485</u>	<u>1,614</u>	<u>7,544</u>	<u>32,440</u>
<b>Net Book Amounts</b>					
At 31/12/2024	<u>1,619</u>	<u>3,787</u>	<u>787</u>	<u>355</u>	<u>6,548</u>
At 31/12/2023	<u>1,799</u>	<u>5,049</u>	<u>221</u>	<u>473</u>	<u>7,542</u>

**4. DEBTORS**

	2024	2023
	£	£
<b>Amounts falling due within one year</b>		
VAT	<u>1,400</u>	<u>3,318</u>
	<u>1,400</u>	<u>3,318</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
UK corporation tax	10,424	9,432
Directors current account	430	2
Accruals	<u>1,360</u>	<u>1,360</u>
	<u>12,214</u>	<u>10,794</u>

**6. SHARE CAPITAL**

	2024	2023
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.