

**ATB ELECTRICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

ATB Electrical Services Ltd
Balance Sheet
As At 31 March 2025

Registered number: 06707790

	2025	2024
	£	£
Fixed assets	101,340	47,602
Current assets	145,656	151,647
Prepayments and accrued income	2,751	3,520
Creditors: Amounts Falling Due Within One Year	(82,237)	(106,153)
NET CURRENT ASSETS	<u>66,170</u>	<u>49,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>167,510</u>	<u>96,616</u>
Creditors: Amounts Falling Due After More Than One Year	(48,931)	(15,833)
Provisions for liabilities	-	(9,044)
NET ASSETS	<u><u>118,579</u></u>	<u><u>71,739</u></u>
CAPITAL AND RESERVES	<u><u>118,579</u></u>	<u><u>71,739</u></u>

Notes

1. General Information

ATB Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06707790 . The registered office is Unit 9 Horseshoe Yard, Broadway Crowland, Peterborough, PE6 0BJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2024: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

ATB Electrical Services Ltd
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Sarah Armitage

Director

11/11/2025

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.