

**A&B ELECTRICAL CONTRACTORS LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

A&B ELECTRICAL CONTRACTORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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A&B ELECTRICAL CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Adeel Raihaan YOUSAF
Company Number	08629206 (England and Wales)
Registered Office	8 Harvey Road Ilford Essex IG1 2NL

A&B ELECTRICAL CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	46,785	60,445
Current assets	267,715	256,353
Prepayments and accrued income	4,616	-
Creditors: amounts falling due within one year	(154,127)	(101,301)
Net current assets	118,204	155,052
Total assets less current liabilities	164,989	215,497
Creditors: amounts falling due after more than one year	(28,922)	(58,765)
Accruals and deferred income	(1,500)	(2,400)
Net assets	134,567	154,332
Capital and reserves	134,567	154,332

NOTES TO THE ACCOUNTS

1 Statutory information

A&B ELECTRICAL CONTRACTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08629206. The registered office is 8 Harvey Road, Ilford, Essex, IG1 2NL.

2 Average number of employees

During the year the average number of employees was 4 (2022: 2).

For the year ending 31 July 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 April 2024

Adeel Raihaan YOUSAF
 Director

Company Registration No. 08629206

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.