

**A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**A DOWDS ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Director	Mr Adam D Dowds
Company Number	8788419 (England and Wales)
Registered Office	65 Bennett Avenue Bury St Edmunds Suffolk IP33 3JJ England
Accountants	Merry Accountancy Services Ltd 6 Downing Drive Great Barton Bury St Edmunds Suffolk IP31 2RP

A DOWDS ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	2,000	3,000
Tangible assets	5	31,170	36,545
		33,170	39,545
Current assets			
Debtors	6	12,258	3,251
Cash at bank and in hand		(3,389)	23,327
		8,869	26,578
Creditors: amounts falling due within one year	7	(42,367)	(38,821)
Net current liabilities		(33,498)	(12,243)
Total assets less current liabilities		(328)	27,302
Creditors: amounts falling due after more than one year	8	(11,443)	(3,699)
Net (liabilities)/assets		(11,771)	23,603
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		(11,871)	23,503
Shareholders' funds		(11,771)	23,603

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 November 2022 and were signed on its behalf by

Mr Adam D Dowds
Director

Company Registration No. 8788419

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

A DOWDS ELECTRICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8788419. The registered office is 65 Bennett Avenue, Bury St Edmunds, Suffolk, IP33 3JJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	20% reducing balance
Motor vehicles	20% reducing balance

Goodwill

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic life of 10 years

4 Intangible fixed assets

	Goodwill £
Cost	
At 1 October 2021	10,000
At 30 September 2022	10,000
Amortisation	
At 1 October 2021	7,000
Charge for the year	1,000
At 30 September 2022	8,000
Net book value	
At 30 September 2022	2,000
At 30 September 2021	3,000

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

5 Tangible fixed assets	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 October 2021	18,525	27,970	46,495
At 30 September 2022	18,525	27,970	46,495
Depreciation			
At 1 October 2021	3,066	6,884	9,950
Charge for the year	3,093	2,282	5,375
At 30 September 2022	6,159	9,166	15,325
Net book value			
At 30 September 2022	12,366	18,804	31,170
At 30 September 2021	15,459	21,086	36,545
6 Debtors		2022 £	2021 £
Amounts falling due within one year			
Trade debtors		5,649	3,251
Other debtors		6,609	-
		12,258	3,251
7 Creditors: amounts falling due within one year		2022 £	2021 £
Bank loans and overdrafts		4,643	20,161
VAT		557	1,839
Obligations under finance leases and hire purchase contracts		3,379	4,544
Trade creditors		6,874	-
Taxes and social security		-	6,609
Other creditors		5,483	3,999
Loans from directors		19,931	169
Accruals		1,500	1,500
		42,367	38,821
8 Creditors: amounts falling due after more than one year		2022 £	2021 £
Bank loans		11,123	-
Obligations under finance leases and hire purchase contracts		320	3,699
		11,443	3,699
9 Share capital		2022 £	2021 £
Allotted, called up and fully paid:			
100 Ordinary shares of £1 each		100	100

**A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

10 Average number of employees

During the year the average number of employees was 5 (2021: 5).

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.