

**A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
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A DOWDS ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	5	71,344	82,749
Current assets			
Debtors	6	18,792	6,185
Cash at bank and in hand		26,966	8,266
		45,758	14,451
Creditors: amounts falling due within one year	7	(38,052)	(56,941)
Net current assets/(liabilities)		7,706	(42,490)
Total assets less current liabilities		79,050	40,259
Creditors: amounts falling due after more than one year	8	(31,373)	(41,379)
Net assets/(liabilities)		47,677	(1,120)
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		47,577	(1,220)
Shareholders' funds		47,677	(1,120)

For the year ending 30 September 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 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 20 November 2025 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 2025

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	10% 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 2024	10,000
At 30 September 2025	10,000
Amortisation	
At 1 October 2024	10,000
At 30 September 2025	10,000
Net book value	
At 30 September 2025	-

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

5 Tangible fixed assets	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 October 2024	33,530	55,588	89,118
At 30 September 2025	33,530	55,588	89,118
Depreciation			
At 1 October 2024	3,809	2,560	6,369
Charge for the year	6,105	5,300	11,405
At 30 September 2025	9,914	7,860	17,774
Net book value			
At 30 September 2025	23,616	47,728	71,344
At 30 September 2024	29,721	53,028	82,749
6 Debtors		2025 £	2024 £
Amounts falling due within one year			
Trade debtors		15,239	2,027
Other debtors		3,553	4,158
		18,792	6,185
7 Creditors: amounts falling due within one year		2025 £	2024 £
Bank loans and overdrafts		12,344	14,292
VAT		(794)	4,953
Obligations under finance leases and hire purchase contracts		7,261	4,385
Amounts owed to group undertakings and other participating interests		1,034	-
Taxes and social security		605	571
Other creditors		180	181
Loans from directors		15,422	30,059
Accruals		2,000	2,500
		38,052	56,941
8 Creditors: amounts falling due after more than one year		2025 £	2024 £
Bank loans		-	2,744
Obligations under finance leases and hire purchase contracts		31,373	38,635
		31,373	41,379
9 Share capital		2025 £	2024 £
Allotted, called up and fully paid:			
100 Ordinary shares of £1 each		100	100

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NOTES TO THE ACCOUNTS
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10 Average number of employees

During the year the average number of employees was 3 (2024: 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.