

**Company Registration Number : 09256805 (England and Wales)**

**A PLUS ELECTRICAL BOLTON LTD**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 March 2023**

**A PLUS ELECTRICAL BOLTON LTD**  
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**For the year ended 31 March 2023**

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**A PLUS ELECTRICAL BOLTON LTD**  
**Company Information**  
**For the year ended 31 March 2023**

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<b>Director</b>	Anthony NAYLOR
<b>Company number</b>	09256805
<b>Registered office</b>	26 Hollowell Lane Horwich Bolton BL6 6HF

**A PLUS ELECTRICAL BOLTON LTD**  
**Statement of Financial Position**  
**For the year ended 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,855	21,774
Current assets	1,659	5,242
Creditors: Amounts falling due within one year	(56,996)	(64,989)
Net current assets/(liabilities)	<u>(55,337)</u>	<u>(59,747)</u>
Total assets less current liabilities	(37,482)	(37,972)
<b>Net assets/(liabilities)</b>	<u><b>(37,482)</b></u>	<u><b>(37,972)</b></u>
<b>Capital and reserves</b>	<u><b>(37,482)</b></u>	<u><b>(37,972)</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 26 Hollowell Lane, Horwich, Bolton, BL6 6HF.

**(2) Directors advances, credit and guarantees**

During the year the company made an advance of £ **{Enter amount}** to a director of the company. The balance was fully repaid at the year end.

**(3) Average number of employees**

During the year, the average number of employees including director was 0 (2022:0).

- For the year ending 31 March 2023 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 director acknowledges 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 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 of directors on 21 December 2023 and signed on behalf of the board by:

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Anthony NAYLOR (Director)

Company registration number. 09256805

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.