

**MARK WILDE ELECTRICAL CONTRACTING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**Mark Wilde Electrical Contracting Services Ltd**  
**Balance Sheet**  
**As at 31 October 2022**

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Registered number: 09273616

	2022	2021
	£	£
Fixed assets	6,204	7,883
Current assets	68,784	62,116
Prepayments and accrued income	1,903	1,037
Creditors: Amounts Falling Due Within One Year	(39,884 )	(38,856 )
<b>NET CURRENT ASSETS</b>	<b>30,803</b>	<b>24,297</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,007</b>	<b>32,180</b>
Creditors: Amounts Falling After More Than One Year	(36,903 )	(36,184 )
Accruals and deferred income	-	(13 )
<b>NET ASSETS/(LIABILITIES)</b>	<b>104</b>	<b>(4,017 )</b>
<b>CAPITAL AND RESERVES</b>	<b>104</b>	<b>(4,017 )</b>

Notes

**1. General Information**

Mark Wilde Electrical Contracting Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09273616 . The registered office is 36 Lancaster Road, Marton, Blackpool, Lancashire, FY3 9ST.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

At start of Period: £-

Amounts advanced: £20,842

Interest added: £211

Amounts repaid:£-

At end of period:£21,052

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

**Mark Wilde Electrical Contracting Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2022**

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For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mark Wilde

Director

31/07/2023

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.