

**A1 INSTALLATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Richard Edwards Consultancy Limited

Home Farm House
Gosfield Hall Park Gosfield
Halstead
Essex
CO9 1RZ

A1 Installations Limited
Balance Sheet
As at 30 April 2022

Registered number: 09532195

	2022	2021
	£	£
Fixed assets	15,368	2,449
Current assets	125,581	92,068
Creditors: Amounts Falling Due Within One Year	(83,727)	(54,812)
NET CURRENT ASSETS	<u>41,854</u>	<u>37,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,222</u>	<u>39,705</u>
Creditors: Amounts Falling After More Than One Year	(39,807)	(43,333)
NET ASSETS/(LIABILITIES)	<u>17,415</u>	<u>(3,628)</u>
CAPITAL AND RESERVES	<u>17,415</u>	<u>(3,628)</u>

Notes

1. Average Number of Employees

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

2. General Information

A1 Installations Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09532195 . The registered office is Star Stile House, Sudbury Road, Halstead, Essex, CO9 2RP.

For the year ending 30 April 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Porter

Director

12/01/2023

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.