

**A.C.N. ELECTRICAL SERVICES LIMITED
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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FINAL ACCOUNTS
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A.C.N. ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	NEIL HAMILTON
Secretary	NEIL HAMILTON
Company Number	10061838 (England and Wales)
Registered Office	19 HIGH VIEW DEANSHANGER MILTON KEYNES MK19 6LL UNITED KINGDOM
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes Buckinghamshire MK1 1QY

A.C.N. ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>5</u>	59,079	43,736
Cash at bank and in hand		47,351	66,630
		106,430	110,366
Creditors: amounts falling due within one year	6	(28,613)	(32,425)
Net current assets		77,817	77,941
Net assets		77,817	77,941
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		77,717	77,841
Shareholders' funds		77,817	77,941

For the year ending 31 March 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 5 December 2022 and were signed on its behalf by

NEIL HAMILTON
 Director

Company Registration No. 10061838

A.C.N. ELECTRICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year		
VAT	32,230	28,586
Trade debtors	20,431	15,150
Other debtors	6,418	-
	59,079	43,736
	59,079	43,736
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	-	3,129
Taxes and social security	9,689	8,532
Other creditors	3,740	-
Loans from directors	15,184	20,764
	28,613	32,425
	28,613	32,425
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.