

**A.C.N. ELECTRICAL SERVICES LIMITED**  
**FINAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**A.C.N. ELECTRICAL SERVICES LIMITED**  
**FINAL ACCOUNTS**  
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**A.C.N. ELECTRICAL SERVICES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	NEIL HAMILTON
<b>Secretary</b>	NEIL HAMILTON
<b>Company Number</b>	10061838 (England and Wales)
<b>Registered Office</b>	19 HIGH VIEW DEANSHANGER MILTON KEYNES MK19 6LL UNITED KINGDOM
<b>Accountants</b>	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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	3,546
<b>Current assets</b>			
Debtors	5	43,736	30,188
Cash at bank and in hand		66,630	39,024
		110,366	69,212
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(32,425)	14,001
<b>Net current assets</b>		77,941	83,213
<b>Net assets</b>		77,941	86,759
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		77,841	86,659
<b>Shareholders' funds</b>		77,941	86,759

For the year ending 31 March 2021 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 15 April 2021 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 2021**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	28,586	-
Trade debtors	15,150	30,188
	43,736	30,188
	43,736	30,188
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	3,129	(13,508)
Trade creditors	-	(13,510)
Taxes and social security	8,532	12,074
Other creditors	-	(6,434)
Loans from directors	20,764	6,777
Accruals	-	600
	32,425	(14,001)
	32,425	(14,001)
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	100	100
<b>8 Average number of employees</b>		

During the year the average number of employees was 1 (2020: 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.