

**A.C.N. ELECTRICAL SERVICES LIMITED
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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FINAL ACCOUNTS
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A.C.N. ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 1QT

A.C.N. ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Debtors	<u>5</u>	3,376	58,937
Cash at bank and in hand		35,234	56,508
		38,610	115,445
Creditors: amounts falling due within one year	6	(30,899)	(90,491)
Net current assets		7,711	24,954
Net assets		7,711	24,954
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		7,611	24,854
Shareholders' funds		7,711	24,954

For the year ending 31 March 2025 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 16 September 2025 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 2025

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
VAT	946	50,677
Trade debtors	2,430	8,260
	3,376	58,937
	3,376	58,937
6 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	1,386	1,969
Other creditors	4,530	-
Loans from directors	24,383	87,802
Accruals	600	720
	30,899	90,491
	30,899	90,491
7 Share capital	2025	2024
	£	£
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 (2024: 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.