

Company Registration Number 10366591 (England and Wales)

A&C ELECTRICAL SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

The Granary
Hones Yard
1 Waverley Lane
Farnham
Surrey
GU9 8BB

A&C ELECTRICAL SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022
	£		£
Fixed assets	10,000		10,000
Creditors: amounts falling due within one year	(600)	(400)	
Net current liabilities	(600)		(400)
Total assets less current liabilities	9,400		9,600
Net assets	9,400		9,600
Capital and reserves	9,400		9,600

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	6	6

A&C ELECTRICAL SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

A&C Electrical Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3a, Merrow Business Centre, Merrow Lane, Guildford, United Kingdom, GU4 7WA.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 August 2023 and are signed on its behalf by:

Mr A. Rennie
Director

Company Registration Number 10366591

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.