

Registered number

11190980

A J Drewery Electrical Limited

Filleted Accounts

31 January 2024

A J Drewery Electrical Limited

Registered number: 11190980

Balance Sheet

as at 31 January 2024

	2024		2023
	£		£
Fixed assets	4,000		5,000
Current assets	91,297	62,278	
Creditors: amounts falling due within one year	(33,590)	(27,169)	
Net current assets	<u>57,707</u>		<u>35,109</u>
Total assets less current liabilities	<u>61,707</u>		<u>40,109</u>
Accruals and deferred income	(1,122)		(1,074)
Net assets	<u><u>60,585</u></u>		<u><u>39,035</u></u>
Capital and reserves	<u>60,585</u>		<u>39,035</u>
	Number		Number
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Bury Lodge, Bury Road, Stowmarket, Suffolk, IP14 1JA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Drewery

Director

Approved by the board on 25 April 2024

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.