

Company registration number 13579481 (England and Wales)

A DODD ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
PAGES FOR FILING WITH REGISTRAR

A DODD ELECTRICAL LTD

BALANCE SHEET

AS AT 31 AUGUST 2024

	2024		2023	
	£	£	£	£
Fixed assets		19,044		25,393
Current assets	12,701		6,152	
Prepayments and accrued income	453		-	
Creditors: amounts falling due within one year	(9,285)		(5,276)	
Net current assets		3,869		876
Total assets less current liabilities		22,913		26,269
Creditors: amounts falling due after more than one year		(11,608)		(15,588)
Net assets		11,305		10,681
Capital and reserves		11,305		10,681

Notes to the financial statements

1 Employees

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

	2024 Number	2023 Number
Employees	1	1

A Dodd Electrical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 191, Barns Lane, Rushall, West Midlands, England, WS4 1HN.

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

A DODD ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2024

The financial statements were approved and signed by the director and authorised for issue on 28 May 2025

Mr A L Dodd
Director

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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.