

A M PERRY ELECTRICAL SERVICES LTD

Registered Number
13927802
(England and Wales)

Unaudited Financial Statements for the Period ended
31 March 2023

A M PERRY ELECTRICAL SERVICES LTD

Company Information

for the period from 20 February 2022 to 31 March 2023

Director PERRY, Adam Maurice

Registered Address Chatfield House

119 Manthorpe Road

Grantham

NG31 8DQ

Registered Number 13927802 (England and Wales)

A M PERRY ELECTRICAL SERVICES LTD

Balance Sheet as at 31 March 2023

	2023 £
Fixed Assets	1,441
Current Assets	5,786
Prepayments and accrued income	279
Creditors amounts falling due within one year	(2,549)
Net current assets (liabilities)	<u>3,516</u>
Total assets less current liabilities	<u>4,957</u>
Provisions for liabilities	(1,157)
Accruals and deferred income	(893)
Net assets (liabilities)	<u><u>2,907</u></u>
Capital and reserves	<u><u>2,907</u></u>

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1.

The financial statements were approved and authorised for issue by the Director on 3 August 2023, and are signed on its behalf by:

PERRY, Adam Maurice

Director

Registered Company No. 13927802

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.