

Company Registration Number SC617747 (Scotland)

**A9 ELECTRICAL LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

## **A9 ELECTRICAL LTD**

### **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 JANUARY 2021***

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The director presents his annual report and financial statements for the year ended 31 January 2021.

#### **Principal activities**

The principal activity of the company continued to be that of an electrical contractor.

#### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr J Ironside

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J Ironside

**Director**

8 December 2021

# A9 ELECTRICAL LTD

## BALANCE SHEET

AS AT 31 JANUARY 2021

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	2021		2020	
	£	£	£	£
Current assets	7,027		3,365	
Creditors: amounts falling due within one year	(6,889)		(3,225)	
Net current assets		138		140
Net assets		138		140
Capital and reserves		138		140

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the year end of January 21 the director (Mr Jamie Ironside) owed the company £3,763. This loan is interest free and has no fixed date of repayment.

**2 Employees**

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

	2021	2020
	Number	Number
Employees	1	1

A9 Electrical Ltd is a private company limited by shares incorporated in Scotland. The registered office is 2 Morningfield Drive, Inverness, IV2 6AY.

For the year ended 31 January 2021 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A9 ELECTRICAL LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 8 December 2021

Mr J Ironside  
**Director**

**Company Registration Number SC617747**

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.