

# A N E ELECTRICAL LTD

Registered Number  
SC759401  
(Scotland)

Unaudited Financial Statements for the Period ended  
31 March 2024

# A N E ELECTRICAL LTD

Company Information  
for the period from 19 February 2023 to 31 March 2024

**Director** Andrew John Noble

**Registered Address** 37 Fomonthills Road  
Glenrothes  
KY6 3EF

**Registered Number** SC759401 (Scotland)

# A N E ELECTRICAL LTD

Balance Sheet as at  
31 March 2024

	Notes	2024	
		£	£
<b>Fixed assets</b>			
Tangible assets	3		<u>21,500</u>
			21,500
<b>Current assets</b>			
Stocks		2,500	
Debtors	4	6,323	
Cash at bank and on hand		<u>33</u>	
		8,856	
<b>Creditors amounts falling due within one year</b>	5	<u>(21,528)</u>	
<b>Net current assets (liabilities)</b>			<u>(12,672)</u>
<b>Total assets less current liabilities</b>			8,828
Provisions for liabilities			<u>(4,095)</u>
<b>Net assets</b>			<u>4,733</u>
<b>Capital and reserves</b>			
Called up share capital			1
Profit and loss account			<u>4,732</u>
<b>Shareholders' funds</b>			<u>4,733</u>

The company was entitled to exemption from audit for this reporting period 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 provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Director on 7 November 2024, and are signed on its behalf by:

Andrew John Noble

**Director**

**Registered Company No. SC759401**

**A N E ELECTRICAL LTD**  
**Notes to the Financial Statements**  
**for the period ended 31 March 2024**

**1. Accounting policies**

**Statutory information**

The company is a private company limited by shares and registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**Statement of compliance**

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

**Going concern**

The financial statements have been prepared on the going concern basis. The director finds it appropriate for the financial statements to be prepared on this basis despite the net current liability position of the company. The company is reliant upon the continued support of the director who has confirmed that he will continue to support the company as required.

**Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

**Employee benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**Current taxation**

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used.

Current and deferred tax assets and liabilities are not discounted.

## Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixed assets are stated at cost, being purchase price, less accumulated depreciation.

	<b>Reducing balance (%)</b>
Vehicles	20

## Stocks and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

### 2. Average number of employees

	<b>2024</b>
Average number of employees during the year	2

### 3. Tangible fixed assets

	<b>Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
Additions	22,995	22,995
At 31 March 24	<u>22,995</u>	<u>22,995</u>
<b>Depreciation and impairment</b>		
Charge for year	1,495	1,495
At 31 March 24	<u>1,495</u>	<u>1,495</u>
<b>Net book value</b>		
At 31 March 24	<u>21,500</u>	<u>21,500</u>
At 18 February 23	<u>-</u>	<u>-</u>

### 4. Debtors: amounts due within one year

	<b>2024</b>
	<b>£</b>
Trade debtors / trade receivables	<u>6,323</u>
Total	<u>6,323</u>

**5. Creditors: amounts due within one year**

	<b>2024</b>
	<b>£</b>
Trade creditors / trade payables	942
Taxation and social security	13,601
Other creditors	<u>6,985</u>
Total	<u><u>21,528</u></u>

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.