

HNW Electrical Ltd

Filleted Financial Statements
for the Year Ended 31 October 2023

HNW Electrical Ltd

(Registration number: 05261663)
Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	109,214	19,381
Current assets	535,810	535,360
Prepayments and accrued income	-	4,060
Creditors: Amounts falling due within one year	(417,377)	(302,817)
Net current assets	118,433	236,603
Total assets less current liabilities	227,647	255,984
Creditors: Amounts falling due after more than one year	(73,203)	(86,807)
Accruals and deferred income	(1,750)	(3,700)
	152,694	165,477
Capital and reserves	152,694	165,477

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 55, Mountheath Trading Estate Ardent Way Prestwich
Manchester
M25 9WE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 15 (2022 - 10).

HNW Electrical Ltd

(Registration number: 05261663) Balance Sheet as at 31 October 2023

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 30 July 2024 and signed on its behalf by:

.....

Mr N Daniel

Director

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.