

**ASHWOOD ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Ashwood Electrical Limited
Balance Sheet
As At 30 April 2023

Registered number: 08994141

	2023	2022
	£	£
Fixed assets	16,288	2,399
Current assets	12,506	9,421
Creditors: Amounts Falling Due Within One Year	(11,899)	(8,532)
NET CURRENT ASSETS	607	889
TOTAL ASSETS LESS CURRENT LIABILITIES	16,895	3,288
Creditors: Amounts Falling After More Than One Year	(15,920)	(3,159)
NET ASSETS	975	129
CAPITAL AND RESERVES	975	129

Notes

1. General Information

Ashwood Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08994141 . The registered office is 1607 Wellington Way, Weybridge, Surrey, KT13 0TT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Alexander Haywood

Director

24/11/2023

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.