

**ASHWOOD ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2023 TO 31 MARCH 2024**

Ashwood Electrical Limited
Balance Sheet
As At 31 March 2024

Registered number: 08994141

	31 March 2024	30 April 2023
	£	£
Fixed assets	12,399	16,288
Current assets	41,999	12,506
Prepayments and accrued income	8,340	-
Creditors: Amounts Falling Due Within One Year	(10,318)	(11,899)
NET CURRENT ASSETS	40,021	607
TOTAL ASSETS LESS CURRENT LIABILITIES	52,420	16,895
Creditors: Amounts Falling After More Than One Year	(17,201)	(15,920)
NET ASSETS	35,219	975
CAPITAL AND RESERVES	35,219	975

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 No 5 The Heights, Brooklands, Weybridge, Surrey, KT13 0NY.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2023: 1)

For the period ending 31 March 2024 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

31/12/2024

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.