

**ASHWOOD ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Ashwood Electrical Limited
Balance Sheet
As At 31 March 2025

Registered number: 08994141

	31 March 2025	31 March 2024
	£	£
Fixed assets	5,935	12,399
Current assets	31,831	41,999
Prepayments and accrued income	3,186	8,340
Creditors: Amounts Falling Due Within One Year	(12,816)	(10,318)
NET CURRENT ASSETS	22,201	40,021
TOTAL ASSETS LESS CURRENT LIABILITIES	28,136	52,420
Creditors: Amounts Falling Due After More Than One Year	(4,907)	(17,201)
NET ASSETS	23,229	35,219
CAPITAL AND RESERVES	23,229	35,219

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 year was: 1 (2024: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mr Alexander Haywood	31,156	54,469	(62,700)	-	22,925

The above loan is unsecured, interest free, repayable on demand and will be repaid in full within 9 months of the year end.

Ashwood Electrical Limited
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 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

24/12/2025

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.