

**APF ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Young Accountancy & Co Ltd

19 Bessemer Crescent
Rabans Lane
Aylesbury
HP19 8TF

Apf Electrical Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10693621

	2020	2019
	£	£
Current assets	57,307	27,869
Prepayments and accrued income	-	(5,705)
Creditors: Amounts Falling Due Within One Year	(7,996)	(4,592)
NET CURRENT ASSETS	49,311	17,572
TOTAL ASSETS LESS CURRENT LIABILITIES	49,311	17,572
Accruals and deferred income	(9,995)	(1,250)
NET ASSETS	39,316	16,322
CAPITAL AND RESERVES	39,316	16,322

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

Apf Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10693621 . The registered office is 63 Oakley Road, Chinner, OX39 4HY.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Adam Franklin

Director

8th March 2021

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.