

**APF ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Young Accountancy & Co Ltd
Suite 17, Midshires House Smeaton Close
Aylesbury
HP19 8HL

**APF Electrical Ltd
Balance Sheet
As at 31 March 2021**

Registered number: 10693621

	2021	2020
	£	£
Current assets	78,287	57,307
Creditors: Amounts Falling Due Within One Year	(16,007)	(7,996)
NET CURRENT ASSETS	62,280	49,311
TOTAL ASSETS LESS CURRENT LIABILITIES	62,280	49,311
Accruals and deferred income	(48,995)	(9,995)
NET ASSETS	13,285	39,316
CAPITAL AND RESERVES	13,285	39,316

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

APF Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10693621 . The registered office is Chiltern View, Lobb Hill, London Road, Milton Common, OX9 2NT.

For the year ending 31 March 2021 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 A Franklin

Director
14th July 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.