

**APF ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Young Accountancy & Co Ltd

53 London Road
Aston Clinton
Aylesbury
HP22 5LD

APF Electrical Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10693621

	2022	2021
	£	£
Current assets	44,900	78,287
Creditors: Amounts Falling Due Within One Year	(33,122)	(16,007)
NET CURRENT ASSETS	11,778	62,280
TOTAL ASSETS LESS CURRENT LIABILITIES	11,778	62,280
Accruals and deferred income	(10,995)	(48,995)
NET ASSETS	783	13,285
CAPITAL AND RESERVES	783	13,285

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

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 2022 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 A Franklin

Director

16th July 2022

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.