

**APF ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Young Accountancy & Co Ltd
53 London Road
Aston Clinton
Aylesbury
HP22 5LD

Apf Electrical Ltd
Balance Sheet
As At 31 March 2024

Registered number: 10693621

	2024	2023
	£	£
Current assets	31,430	54,875
Creditors: Amounts Falling Due Within One Year	(18,397)	(19,006)
NET CURRENT ASSETS	13,033	35,869
TOTAL ASSETS LESS CURRENT LIABILITIES	13,033	35,869
Accruals and deferred income	(550)	(10,995)
NET ASSETS	12,483	24,874
CAPITAL AND RESERVES	12,483	24,874

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year 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 A Franklin

Director

29th May 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.