Company Registration No. 14958607 (England and Wales)

ATOZ ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

ATOZ ELECTRICAL LTD
UNAUDITED ACCOUNTS
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ATOZ ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Director	Amer Alkawarett
Company Number	14958607 (England and Wales)
Registered Office	27 Bryan Avenue London London NW10 2AH England
Accountants	KM Accountancy Services Ltd 1000 Great West Rd United Business Centre Brentford, London TW8 9DW

ATOZ ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Called up share capital not paid		1	1
Current assets			
Debtors	4	39,008	1,250
Cash at bank and in hand		18,973	574
		57,981	1,824
Creditors: amounts falling due within one year	5	(23,990)	(960)
Net current assets		33,991	864
Net assets		33,992	865
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,991	864
Shareholders' funds		33,992	865

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 March 2026 and were signed on its behalf by

Amer Alkawarett
Director

Company Registration No. 14958607

ATOZ ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Statutory information

Atoz Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 14958607. The registered office is 27 Bryan Avenue, London, London, NW10 2AH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	8,053	1,250
Accrued income and prepayments	30,955	-
	39,008	1,250

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	9,192	960
Accruals	14,798	-
	23,990	960

6 Average number of employees

During the year the average number of employees was 19 (2024: 5).

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.