

**DJF ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

DJF ELECTRICAL LTD
UNAUDITED ACCOUNTS
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DJF ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	D J Friel
Company Number	SC624924 (Scotland)
Registered Office	626 Clarkston Road Glasgow G44 3YS United Kingdom

DJF ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	13,545	8,694
Cash at bank and in hand		-	2,664
		<u>13,545</u>	<u>11,358</u>
Creditors: amounts falling due within one year	5	(4,901)	(2,918)
Net current assets		<u>8,644</u>	<u>8,440</u>
Net assets		<u>8,644</u>	<u>8,440</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,643	8,439
Shareholders' funds		<u>8,644</u>	<u>8,440</u>

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 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 28 December 2022 and were signed on its behalf by

D J Friel
Director

Company Registration No. SC624924

DJF ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

DJF Electrical Ltd is a private company, limited by shares, registered in Scotland, registration number SC624924. The registered office is 626 Clarkston Road, Glasgow, G44 3YS, United Kingdom.

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

These financial statements for the year ended 31 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

2022	2021
£	£

Amounts falling due within one year

Other debtors	13,545	8,694
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	292	-
Taxes and social security	4,609	2,918
	<u>4,901</u>	<u>2,918</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

