

**Unaudited financial statements  
for the year ended 31 December 2024  
for  
1st 4 Electrical Services Limited**

**Pages for filing with the Registrar**

# 1st 4 Electrical Services Limited

## Balance sheet as at 31 December 2024

	2024		2023	
	£	£	£	£
<b>Current assets</b>				
Debtors	-		4,000	
Cash at bank and in hand	1,994		8,501	
		1,994		12,501
Creditors: amounts falling due within one year		(22,730)		(25,857)
<b>Net current liabilities</b>		(20,736)		(13,356)
<b>NET LIABILITIES</b>		<b>(20,736)</b>		<b>(13,356)</b>
<b>Capital and reserves</b>				
Called up share capital		12		12
Profit and loss account		(20,748)		(13,368)
<b>TOTAL EQUITY</b>		<b>(20,736)</b>		<b>(13,356)</b>

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 December 2024.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

## **Balance sheet - continued as at 31 December 2024**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

These financial statements were approved by the Board of directors and authorised for issue on 11 February 2025 and signed on its behalf by:

Mr S Avery, Director  
11 February 2025

## **1st 4 Electrical Services Limited**

### **Notes to the financial statements for the year ended 31 December 2024**

#### **1 Company information**

## **2 Accounting policies**

### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

### **Going concern**

In preparing these financial statements, the directors have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the directors take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The directors consider that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

### **Taxation**

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## **3 Average number of employees**

During the year the average number of employees was 2 (2023 - 2).