

Company registration number: 06812708

M & M's Electrical Co. Ltd

Unaudited filleted financial statements

30 April 2018

M & M's Electrical Co. Ltd

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Statement of financial position and notes to the financial statements

M & M's Electrical Co. Ltd

Statement of financial position

30 April 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,971		17,345
Current assets	34,296		27,239	
Prepayments and accrued income	399		390	
		34,695		27,629
Creditors: amounts falling due within one year		(26,163)		(25,413)
Net current assets		8,532		2,216
Total assets less current liabilities		21,503		19,561
Creditors: amounts falling due after more than one year		(4,689)		(7,752)
Provisions for liabilities		-		(2,536)
Accruals and deferred income		(3,361)		(3,363)
Net assets		13,453		5,910
Capital and reserves		13,453		5,910
Notes to the financial statements				

M & M's Electrical Co. Ltd

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martin Corrie	6,425	62,916	(67,404)	1,937

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martin Corrie	5,003	54,623	(53,201)	6,425

The director's account had interest charged on it at the official rate and was repayable on demand.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019 , and are signed on behalf of the board by:

Mr Martin Corrie

Director

Company registration number: 06812708

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 8 Cambridge Road, Llangland, Swansea, SA3 4PE.

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.