

Company registration number: 06812708

M & M's Electrical Co. Ltd

Unaudited filleted financial statements

30 April 2019

M & M's Electrical Co. Ltd

Contents

Statement of financial position and notes to the financial statements

M & M's Electrical Co. Ltd**Statement of financial position****30 April 2019**

	2019		2018	
	£	£	£	£
Fixed assets		11,450		12,971
Current assets	23,324		34,296	
Prepayments and accrued income	966		399	
		24,290		34,695
Creditors: amounts falling due within one year		(25,100)		(26,163)
Net current (liabilities)/assets		(810)		8,532
Total assets less current liabilities		10,640		21,503
Creditors: amounts falling due after more than one year		-		(4,689)
Accruals and deferred income		(3,413)		(3,361)
Net assets		7,227		13,453
Capital and reserves		7,227		13,453
Notes to the financial statements				

M & M's Electrical Co. Ltd

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martin Corrie	1,937	14,133	(16,070)	-

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

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

For the year ending 30 April 2019 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 30 January 2020 , 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, Langland, 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.