

Company registration number: 06812708

M & M's Electrical Co. Ltd

Unaudited filleted financial statements

30 April 2020

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 2020**

	2020		2019
	£	£	£
Fixed assets		10,633	11,450
Current assets	29,928		23,324
Prepayments and accrued income	1,277		966
		31,205	24,290
Creditors: amounts falling due within one year		(30,694)	(25,100)
Net current assets/(liabilities)		511	(810)
Total assets less current liabilities		11,144	10,640
Accruals and deferred income		(3,414)	(3,413)
Net assets		7,730	7,227
Capital and reserves		7,730	7,227
Notes to the financial statements			

M & M's Electrical Co. Ltd

Year ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Events after the end of the reporting period

In March 2021, the company paid a dividend totalling £15,000 to its shareholders. The company has utilised the financial support available to businesses during the current pandemic, in particular, the furlough scheme, when affected by lockdown. However, in general, the company has continued to trade through most of the pandemic, is well placed financially and the director consider it appropriate to prepare the accounts on the going concern basis.

3. Directors advances, credits and guarantees

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

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martin Corrie	-	-	-	-

2019

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

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

For the year ending 30 April 2020 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 27 April 2021 , 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.