

Company registration number: 06812708

M & M's Electrical Co. Ltd

Unaudited filleted financial statements

30 April 2022

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 2022**

	2022		2021	
	£	£	£	£
Fixed assets		19,561		13,009
Current assets	35,023		60,373	
Prepayments and accrued income	1,765		1,559	
		36,788		61,932
Creditors: amounts falling due within one year		(37,226)		(50,809)
Net current (liabilities)/assets		(438)		11,123
Total assets less current liabilities		19,123		24,132
Creditors: amounts falling due after more than one year		(16,204)		(20,563)
Accruals and deferred income		(2,918)		(3,409)
Net assets		1		160
Capital and reserves		1		160
Notes to the financial statements				

M & M's Electrical Co. Ltd

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 3).

For the year ending 30 April 2022 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 directors acknowledge their 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 28 April 2023 , 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.