

Company registration number 06812708 (England and Wales)

M & M'S ELECTRICAL CO.LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025
PAGES FOR FILING WITH REGISTRAR

M & M'S ELECTRICAL CO.LTD

BALANCE SHEET

AS AT 30 APRIL 2025

	2025		2024	
	£	£	£	£
Fixed assets		26,712		21,244
Current assets	117,181		44,938	
Prepayments and accrued income	886		940	
Creditors: amounts falling due within one year	(82,293)		(61,458)	
Net current assets/(liabilities)		35,774		(15,580)
Total assets less current liabilities		62,486		5,664
Creditors: amounts falling due after more than one year		(7,350)		(6,119)
Accruals and deferred income		(1,414)		(2,364)
Net assets/(liabilities)		53,722		(2,819)
Capital and reserves		53,722		(2,819)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, the director had an overdrawn balance owed to the company of £675. This amount was interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	9	7

M & M's Electrical Co.Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Cambridge Road, Langland, Swansea, SA3 4PE.

For the year ended 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

M & M'S ELECTRICAL CO.LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2025

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 14 April 2026

Mr M Corrie
Director

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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.