REGISTERED NUMBER: 07627770 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2025

for

M&P Electrical Installations Ltd

Contents of the Financial Statements
for the Year Ended 31 May 2025

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Company Information
for the Year Ended 31 May 2025

DIRECTORS:	P. Shehu M Puci Ms A. Tola Shehu Mrs H. Allaraj
SECRETARY:	
REGISTERED OFFICE:	9 Vermont Place Milton Keynes Buckinghamshire MK15 8JA
REGISTERED NUMBER:	07627770 (England and Wales)
ACCOUNTANTS:	Constantine & Co Ltd 9 Vermont Place Milton Keynes Buckinghamshire MK15 8JA

Balance Sheet
31 May 2025

	Notes	31.5.25 £	£	31.5.24 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		37,570		27,798
			37,570		27,798
CURRENT ASSETS					
Stocks		2,565		3,180	
Debtors	6	1,690,412		1,732,126	
Cash at bank and in hand		61,972		46,613	
		1,754,949		1,781,919	
CREDITORS					
Amounts falling due within one year	7	100,155		184,191	
NET CURRENT ASSETS			1,654,794		1,597,728
TOTAL ASSETS LESS CURRENT LIABILITIES			1,692,364		1,625,526
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,692,264		1,625,426
SHAREHOLDERS' FUNDS			1,692,364		1,625,526

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 26 February 2026 and were signed on its behalf by:

P. Shehu - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

M&P Electrical Installations Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of seven years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

continued...

2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2024 - 4) .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 June 2024 and 31 May 2025	18,400
AMORTISATION	
At 1 June 2024 and 31 May 2025	18,400
NET BOOK VALUE	
At 31 May 2025	-
At 31 May 2024	-

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 June 2024	87,692
Additions	22,176
At 31 May 2025	109,868
DEPRECIATION	
At 1 June 2024	59,894
Charge for year	12,404
At 31 May 2025	72,298
NET BOOK VALUE	
At 31 May 2025	37,570
At 31 May 2024	27,798

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25 £	31.5.24 £
Trade debtors	29,087	50,001
Other debtors	1,661,325	1,682,125
	1,690,412	1,732,126

continued...

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.25	31.5.24
	£	£
Trade creditors	6,258	33,649
Taxation and social security	86,286	134,425
Other creditors	7,611	16,117
	100,155	184,191

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.