

**MU2 ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Aarondale Accountancy Ltd

Akroyd House
Akroyd Place
Halifax
West Yorkshire
HX1 1YH

MU2 Electrical Limited
Balance Sheet
As at 31 August 2018

Registered number: 8171663

	2018	2017
	£	£
Fixed assets	1,370	1,700
Current assets	757	2,497
Creditors: Amounts Falling Due Within One Year	(9,394)	(3,604)
NET CURRENT LIABILITIES	(8,637)	(1,107)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,267)	593
Accruals and deferred income	(68)	(134)
NET ASSETS	(7,335)	459
CAPITAL AND RESERVES	(7,335)	459

Notes

1. Pension Commitments

The company operates a defined contribution pension scheme for The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of ... (PY ...) were due to the fund. They are included in Other Creditors.

2. General Information

MU2 Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8171663. The registered office is 11 Illingworth Avenue, Halifax, West Yorkshire, HX2 9RT.

**MU2 Electrical Limited
Balance Sheet (continued)
As at 31 August 2018**

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Chavrimootoo

28/05/2019

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.