

**MU2 ELECTRICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

Aarondale Accountancy Ltd

Akroyd House  
Akroyd Place  
Halifax  
West Yorkshire  
HX1 1YH

**MU2 Electrical Limited**  
**Balance Sheet**  
**As at 31 August 2020**

**Registered number:** 8171663

|                                                | <b>2020</b>      | <b>2019</b>     |
|------------------------------------------------|------------------|-----------------|
|                                                | <b>£</b>         | <b>£</b>        |
| Fixed assets                                   | 3,985            | 1,110           |
| Current assets                                 | 1,581            | 591             |
| Creditors: Amounts Falling Due Within One Year | (15,226 )        | (10,530 )       |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(13,645 )</b> | <b>(9,939 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(9,660 )</b>  | <b>(8,829 )</b> |
| Accruals and deferred income                   | (392 )           | -               |
| <b>NET LIABILITIES</b>                         | <b>(10,052 )</b> | <b>(8,829 )</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>(10,052 )</b> | <b>(8,829 )</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: 2)

**2. Pension Commitments**

The company operates a defined contribution pension scheme for employees .... 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 .nil.. (PY ..nil..) were due to the fund. They are included in Other Creditors.

**3. 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 2020**

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For the year ending 31 August 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Chavrimootoo**

Director

**01/03/2021**

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.