

**MU2 ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Aarondale Accountancy Ltd

Akroyd House
Akroyd Place
Halifax
West Yorkshire
HX1 1YH

MU2 Electrical Limited
Balance Sheet
As at 31 August 2021

Registered number: 8171663

	2021	2020
	£	£
Fixed assets	3,050	3,985
Current assets	708	1,581
Creditors: Amounts Falling Due Within One Year	(14,668)	(15,226)
NET CURRENT LIABILITIES	(13,960)	(13,645)
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,910)	(9,660)
Accruals and deferred income	(229)	(392)
NET LIABILITIES	(11,139)	(10,052)
CAPITAL AND RESERVES	(11,139)	(10,052)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 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 .£12.. (PY £66.l.) 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.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Michael Chavrimootoo

Director

31/05/2022

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.