

KRASI 23 ELECTRICAL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2024

End date: 30 April 2025

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KRASI 23 ELECTRICAL LIMITED
Statement of Financial Position
As at 30 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	3	945	507
		945	507
Current assets			
Debtors		2,876	22,024
Cash at bank and in hand		4,834	83
		7,710	22,107
Creditors: amount falling due within one year		(4,258)	(6,900)
Net current assets		3,452	15,207
Total assets less current liabilities		4,397	15,714
Net assets		4,397	15,714
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,396	15,713
Shareholders' funds		4,397	15,714

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.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 January 2026 and were signed by:

Ivan SPASOV
Director

KRASI 23 ELECTRICAL LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2025

General Information

KRASI 23 ELECTRICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09540310, registration address 36 FRESHFIELD DRIVE, SOUTHGATE, LONDON, N14 4QW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 3 (2024 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 May 2024	3,417	3,417
Additions	529	529
Disposals	-	-
At 30 April 2025	3,946	3,946
Depreciation		
At 01 May 2024	2,910	2,910
Charge for year	91	91
On disposals	-	-
At 30 April 2025	3,001	3,001
Net book values		
Closing balance as at 30 April 2025	945	945
Opening balance as at 01 May 2024	507	507

4. Share Capital

Allotted, called up and fully paid	2025	2024
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.