

SPK ELECTRICAL SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

SPK ELECTRICAL SERVICE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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SPK ELECTRICAL SERVICE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Directors	Steven Kavanagh Christopher Kavangh
Company Number	13628607 (England and Wales)
Registered Office	Unit 2 Beverley Court 26 Elmtree Road Teddington Middx TW11 8ST
Accountants	Bradbury Stell Unit 2 Beverley Court 26 Elmtree Road Teddington Middlesex TW11 8ST

SPK ELECTRICAL SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022
	£
Fixed assets	900
Current assets	60,254
Creditors: amounts falling due within one year	1,320
Net current assets	61,574
Total assets less current liabilities	62,474
Creditors: amounts falling due after more than one year	(12,001)
Accruals and deferred income	(2,141)
Net assets	48,332
Capital and reserves	48,332

NOTES TO THE ACCOUNTS

1 Statutory information

SPK Electrical Service Limited is a private company, limited by shares, registered in England and Wales, registration number 13628607. The registered office is Unit 2 Beverley Court, 26 Elmtree Road, Teddington, Middx, TW11 8ST.

2 Directors' advances, credit and guarantees

The company made a credit of £1,320.32 to the directors which are outstanding at the year end and no interest is charged.

3 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 June 2023

Steven Kavanagh
Director

Company Registration No. 13628607

