Registered number: 13960708

M1 ELECTRICAL CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

Brown & Co (Kendal)

M1 Electrical Contractors Limited
Balance Sheet
As At 31 March 2026

Registered number: 13960708

	2026	2025
	£	£
Current assets	6,776	2,513
Creditors: Amounts Falling Due Within One Year	(4,789)	(1,557)
NET CURRENT ASSETS	1,987	956
TOTAL ASSETS LESS CURRENT LIABILITIES	1,987	956
Accruals and deferred income	(1,104)	(660)
NET ASSETS	883	296
CAPITAL AND RESERVES	883	296

Notes

1. **General Information**

M1 Electrical Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13960708 . The registered office is Booksmart Accounting C/O Brown & Co, Murley Moss Business Park, Oxenholme Road, Kendal, LA9 7RL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2025: 1)

For the year ending 31 March 2026 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

Daniel Worthington

Director
26/10/2026

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.