

**MEGALEC ELECTRICAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

Megalec Electrical Solutions Ltd
Balance Sheet
As At 31 July 2025

Registered number: 14224607

	2025	2024
	£	£
Fixed assets	4,422	5,877
Current assets	10,356	8,081
Creditors: Amounts Falling Due Within One Year	(3,495)	(8,620)
NET CURRENT ASSETS (LIABILITIES)	6,861	(539)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,283	5,338
NET ASSETS	11,283	5,338
CAPITAL AND RESERVES	11,283	5,338

Notes

1. General Information

Megalec Electrical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14224607 . The registered office is 35 Dwywnwen Road, Bridgend, Wales, CF31 5FD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 July 2025 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 Kevin Jenkins

Director
10/02/2026

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.