

REGISTERED NUMBER: 07627770 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2020

for

M&P Electrical Installations Ltd

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M&P Electrical Installations Ltd (Registered number: 07627770)

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M&P Electrical Installations Ltd (Registered number: 07627770)

Balance Sheet

31 May 2020

	31.5.20		31.5.19	
	£	£	£	£
FIXED ASSETS		22,711		14,115
CURRENT ASSETS	761,349		504,715	
CREDITORS				
Amounts falling due within one year	(155,559)		(109,986)	
NET CURRENT ASSETS		<u>605,790</u>		<u>394,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		628,501		408,844
CREDITORS				
Amounts falling due after more than one year		50,000		-
NET ASSETS		<u>578,501</u>		<u>408,844</u>
CAPITAL AND RESERVES		<u>578,501</u>		<u>408,844</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M&P Electrical Installations Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07627770

Registered office: 9 Vermont Place
Milton Keynes
Buckinghamshire
MK15 8JA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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M&P Electrical Installations Ltd (Registered number: 07627770)

Balance Sheet - continued
31 May 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 13 May 2021 and were signed on its behalf by:

P. Shehu - Director

