

REGISTERED NUMBER: 04377460 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
FOR
Q PRACTICAL ELECTRICAL LTD.

Q PRACTICAL ELECTRICAL LTD. (REGISTERED NUMBER: 04377460)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

	Page
Balance Sheet	1

Q PRACTICAL ELECTRICAL LTD. (REGISTERED NUMBER: 04377460)**BALANCE SHEET**
28 FEBRUARY 2022

	2022	2021
	£	£
FIXED ASSETS	3,219	4,072
CURRENT ASSETS	16,374	8,866
CREDITORS		
Amounts falling due within one year	<u>(19,299)</u>	<u>(12,831)</u>
NET CURRENT LIABILITIES	<u>(2,925)</u>	<u>(3,965)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>294</u>	<u>107</u>
CAPITAL AND RESERVES	<u>294</u>	<u>107</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Q Practical Electrical 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: 04377460

Registered office: 13 Chaucer Road
Acton
London
W3 6DR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2022 and 28 February 2021:

	2022	2021
	£	£
H Madden		
Balance outstanding at start of year	5,000	5,719
Amounts advanced	79,042	116,996
Amounts repaid	(82,394)	(117,715)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1,648</u>	<u>5,000</u>

Q PRACTICAL ELECTRICAL LTD. (REGISTERED NUMBER: 04377460)

BALANCE SHEET - continued
28 FEBRUARY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 7 September 2022 and were signed on its behalf by:

H Madden - Director

