

# JHK Electrical Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 11 February 2019 to 31 March 2020

# JHK Electrical Ltd

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# **JHK Electrical Ltd**

## **Company Information**

<b>Director</b>	J H Kirby
<b>Registered office</b>	11 Tanyard Cottages Framfield Road Buxted Uckfield East Sussex TN22 4PR
<b>Accountants</b>	Redshield Business Solutions Limited Chartered Accountants Suite 3, 1 - 3 Warren Court Park Road Crowborough East Sussex TN6 2QX

# JHK Electrical Ltd

(Registration number: 11818593)  
Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	1,795
Current assets	14,335
Creditors: Amounts falling due within one year	(5,116)
Net current assets	9,219
	11,014
Capital and reserves	11,014

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

11 Tanyard Cottages  
Framfield Road  
Buxted  
Uckfield  
East Sussex  
TN22 4PR  
England

These financial statements were authorised for issue by the director on 4 September 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **JHK Electrical Ltd**

**(Registration number: 11818593)**

### **Balance Sheet as at 31 March 2020 (continued)**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 September 2020

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J H Kirby  
Director

Crowborough

This document was delivered using electronic communications and authenticated in accordance with the  
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the Companies Act 2006.