

Registered Number: 09525417
England and Wales

Abridged Accounts
for the year ended 30 April 2019
for
M L W ELECTRICAL LTD

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For the year ended 30 April 2019

Balance Sheet

M L W ELECTRICAL LTD
Balance Sheet
As at 30 April 2019

| | Notes | 2019 £ | 2018 £ |
|--|-------|--------------|--------------|
| Fixed assets | | | |
| Tangible fixed assets | | 633 | 844 |
| | | 633 | 844 |
| Current assets | | | |
| Debtors: amounts falling due within one year | | 3,875 | 5,744 |
| Cash at bank and in hand | | 3,131 | 2,623 |
| | | 7,006 | 8,367 |
| Creditors: amount falling due within one year | | (7,106) | (7,331) |
| Net current assets | | (100) | 1,036 |
| Total assets less current liabilities | | 533 | 1,880 |
| Net assets | | 533 | 1,880 |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 532 | 1,879 |
| Shareholders funds | | 533 | 1,880 |

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mark Walsh
Director

Date approved by the board: 04 January 2020

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.