

# S & K Electrical Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2023

Graham Sunley & Co Limited  
Chartered Certified Accountants  
52 Front Street  
Acomb  
York  
YO24 3BX

**S & K Electrical Limited**  
**(Registration number: 09401969)**  
**Balance Sheet as at 28 February 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	1,988	1,424
Current assets	64,405	56,253
Prepayments and accrued income	2,414	-
Creditors: Amounts falling due within one year	(23,787)	(13,795)
Net current assets	43,032	42,458
Total assets less current liabilities	45,020	43,882
Accruals and deferred income	(935)	(1,236)
	44,085	42,646
Capital and reserves	44,085	42,646

## **1 General information**

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

The address of its registered office is:  
4 Beaconsfield Street  
Acomb  
YORK  
YO24 4ND

These financial statements were authorised for issue by the director on 24 April 2023.

### **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 year, was 1 (2022 - 1).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

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.

**S & K Electrical Limited**

**(Registration number: 09401969)**  
**Balance Sheet as at 28 February 2023**

Approved and authorised by the director on 24 April 2023

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Mr S Wheldon  
Director

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.