

Registered Number:06776363

England and Wales

Mep Electrical Ltd
Unaudited Financial Statements
For the year ended 31 December 2021

Mep Electrical Ltd
Contents Page
For the year ended 31 December 2021

Statement of Financial Position and Notes to the Accounts

1 to 2

Mep Electrical Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 December 2021

	£	2021 £	£	2020 £
Fixed assets		19,290		22,295
Current assets	9,424		17,211	
Prepayments and accrued income	986		364	
Creditors: amounts falling due within one year	(23,731)		(11,807)	
Net current liabilities		(13,321)		5,768
Total assets less current liabilities		5,969		28,063
Creditors: amounts falling due after more than one year		(30,139)		(37,222)
Accruals and deferred income		(1,296)		(1,056)
Net liabilities		(25,466)		(10,215)
Capital and reserves		(25,466)		(10,215)

Notes to the Accounts**Statutory Information**

Mep Electrical Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06776363.

Registered address:

Barn Hey Hall Lane
 Lathom
 Ormskirk
 England
 L40 5UG

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/01/2021 £	Loaned £	Repaid £	At 31/12/2021 £
Mr Edward Peter Murray				
Directors Current Account	(7,558)	29,177	18,285	3,334
	(7,558)	29,177	18,285	3,334

2. Average number of persons employed

During the year the average number of employees was 2 (2020 : 2)

Mep Electrical Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 December 2021

For the year ended 31 December 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 01 March 2022 and were signed by:

Mr Edward Peter Murray 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.