

**JD DOMESTIC ELECTRICAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**JD Domestic Electrical Ltd**  
**Balance Sheet**  
**As at 30 April 2019**

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**Registered number:** 08032759

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	10,257	7,974
Prepayments and accrued income	-	344
Creditors: Amounts Falling Due Within One Year	(9,756 )	(3,449 )
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<b>NET CURRENT ASSETS</b>	501	4,869
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	501	4,869
	<hr/>	<hr/>
Accruals and deferred income	(500 )	(500 )
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<b>NET ASSETS</b>	1	4,369
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<b>CAPITAL AND RESERVES</b>	1	4,369
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

1 employee (2018 - 1 employee)

**2. Directors Advances, Credits and Guarantees**

Included within creditors is a director's loan of £5,992 made by Mr John Dunderdale to the company. This loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Mr John Dunderdale	20,405	10,340

**3. General Information**

JD Domestic Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08032759. The registered office is 65 Eton Road, Orpington, Kent, BR6 9HH.

**JD Domestic Electrical Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 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**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr John Dunderdale**

**14/12/2019**

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.