

**L & K ELECTRICAL SERVICES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**L & K Electrical Services Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 04941123

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,983	60,822
Current assets	65,351	194,032
Creditors: Amounts Falling Due Within One Year	(3,092 )	(16,431 )
<b>NET CURRENT ASSETS</b>	<b>62,259</b>	<b>177,601</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>98,242</b>	<b>238,423</b>
<b>NET ASSETS</b>	<b>98,242</b>	<b>238,423</b>
<b>CAPITAL AND RESERVES</b>	<b>98,242</b>	<b>238,423</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 4)

**2. General Information**

L & K Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04941123 . The registered office is Tickton Lodge, 8 Bellevue Road, Clevedon, BS21 7NR.

**L & K Electrical Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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K A Lennox

Director

**2nd November 2022**

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.