

**Company registration number: 05670560**

**McColgan Electrical Limited**

**Unaudited filleted financial statements**

**31 January 2021**

# **McColgan Electrical Limited**

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## **McColgan Electrical Limited**

### **Directors and other information**

<b>Director</b>	Mr P McColgan
<b>Secretary</b>	Mrs R L McColgan
<b>Company number</b>	05670560
<b>Registered office</b>	89 Sansome Road Shirley Solihull West Midlands B90 2BP
<b>Business address</b>	89 Sansome Road Shirley Solihull West Midlands B90 2BP
<b>Accountants</b>	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

**McColgan Electrical Limited****Statement of financial position****31 January 2021**

	2021		2020	
	£	£	£	£
Fixed assets		10,308		17,772
		<hr/>		<hr/>
Current assets	192,711		139,549	
Prepayments and accrued income	349		-	
	<hr/>		<hr/>	
		193,060		139,549
Creditors: amounts falling due within one year		( 85,822)		( 28,448)
		<hr/>		<hr/>
<b>Net current assets</b>		107,238		111,101
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		117,546		128,873
Accruals and deferred income		( 1,680)		( 13,527)
		<hr/>		<hr/>
<b>Net assets</b>		115,866		115,346
		<hr/>		<hr/>
<b>Capital and reserves</b>		115,866		115,346
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **McColgan Electrical Limited**

**Year ended 31 January 2021**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 August 2021 , and are signed on behalf of the board by:

**Mr P McColgan**

Director

Company registration number: 05670560

The company is a private company limited by shares, registered in England and Wales.

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.