

Registered Number:07953704

England and Wales

Electricians West London Ltd

Unaudited Financial Statements

For the year ended 28 February 2021

Electricians West London Ltd
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Electricians West London Ltd
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	1,144	720
		1,144	720
Current assets			
Cash and cash equivalents		351	5,278
		351	5,278
Trade and other payables: amounts falling due within one year	3	(9,399)	(9,399)
Net current liabilities		(9,048)	(4,121)
Total assets less current liabilities		(7,904)	(3,401)
Net liabilities		(7,904)	(3,401)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(7,905)	(3,402)
Shareholders' funds		(7,904)	(3,401)

For the year ended 28 February 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 28 February 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared 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 02 October 2021 and were signed by:

Nabile Elghailani Director

Electricians West London Ltd
Notes to the Financial Statements
For the year ended 28 February 2021

Statutory Information

Electricians West London Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07953704.

Registered address:

4 Acorn Gardens
Acton
London
W3 6UH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Plant and machinery	15 Reducing balance
Computer equipment	15 Reducing balance
Fixtures and fittings	15 Reducing balance

2. Property, plant and equipment

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation				
At 01 March 2020	550	385	1,663	2,598
Additions	-	-	479	479
At 28 February 2021	550	385	2,142	3,077
Provision for depreciation and impairment				
At 01 March 2020	350	315	1,213	1,878
Charge for year	20	5	30	55
At 28 February 2021	370	320	1,243	1,933
Net book value				
At 28 February 2021	180	65	899	1,144
At 29 February 2020	200	70	450	720

Electricians West London Ltd
Notes to the Financial Statements Continued
For the year ended 28 February 2021

3. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Taxation and social security	-	3,449
Other creditors	9,399	5,950
	9,399	9,399

4. Average number of persons employed

During the year the average number of employees was 0 (2020 : 1)

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.