

**K. W. ELECTRICAL NEWARK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark
NG24 1EZ

K. W. Electrical Newark Limited
Balance Sheet
As at 31 March 2021

Registered number: 09350563

	2021	2020
	£	£
Fixed assets	461	586
Current assets	8,782	4,234
Prepayments and accrued income	159	150
Creditors: Amounts Falling Due Within One Year	(3,363)	(3,218)
NET CURRENT ASSETS	5,578	1,166
TOTAL ASSETS LESS CURRENT LIABILITIES	6,039	1,752
Accruals and deferred income	(390)	(300)
NET ASSETS	5,649	1,452
CAPITAL AND RESERVES	5,649	1,452

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 2)

2. General Information

K. W. Electrical Newark Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09350563 . The registered office is 38 North Gate, Newark-on-Trent, Nottinghamshire, NG24 1EZ.

For the year ending 31 March 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 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

Mr Kevin Woodruff

Director

22/12/2021

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.