

ELECTRICAL KB LIMITED

**Company Registration Number:
10276986 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 13 July 2016

End date: 31 July 2017

ELECTRICAL KB LIMITED

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ELECTRICAL KB LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Kostadin Vangelov Bozhinov
Registered office:	1 Keyes Road London GBR NW2 3XB
Company Registration Number:	10276986 (England and Wales)

ELECTRICAL KB LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

electrical services

Directors

The directors shown below have held office during the whole of the period from 13 July 2016 to 31 July 2017

Kostadin Vangelov Bozhinov

This report was approved by the board of directors on 21 November 2017

And Signed On Behalf Of The Board By:

Name: Kostadin Vangelov Bozhinov

Status: Director

ELECTRICAL KB LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>13 months to 31 Jul 2017 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		3,229
Total current assets:		<u>3,229</u>
Net current assets (liabilities):		<u>3,229</u>
Total assets less current liabilities:		3,229
Total net assets (liabilities):		<u>3,229</u>

The notes form part of these financial statements

ELECTRICAL KB LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>13 months to 31 Jul 2017 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		3,129
Shareholders funds:		<hr/> 3,229 <hr/>

For the year ending 31 July 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2017

And Signed On Behalf Of The Board By:

Name: Kostadin Vangelov Bozhinov

Status: Director

The notes form part of these financial statements

ELECTRICAL KB LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

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.