

# **ELECTRICAL KB LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **ELECTRICAL KB LIMITED**

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# **ELECTRICAL KB LIMITED**

## **Company Information**

**for the Period Ended 31 July 2019**

<b>Director:</b>	Kostadin Vangelov Bozhinov
<b>Registered office:</b>	12 Lowndes Court Manor Road Harrow England HA1 2NZ
<b>Company Registration Number:</b>	10276986 (England and Wales)

# **ELECTRICAL KB LIMITED**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Principal Activities**

building services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**

Kostadin Vangelov Bozhinov

**This report was approved by the board of directors on 1 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Kostadin Vangelov Bozhinov

Status: Director

# ELECTRICAL KB LIMITED

## Profit and Loss Account for the Period Ended 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		36,802	28,172
Gross Profit or (Loss)		36,802	28,172
Administrative Expenses		(25,181)	(15,660)
<b>Operating Profit or (Loss)</b>		<b>11,621</b>	<b>12,512</b>
<b>Profit or (Loss) Before Tax</b>		<b>11,621</b>	<b>12,512</b>
<b>Profit or (Loss) for Period</b>		<b>11,621</b>	<b>12,512</b>

The notes form part of these financial statements

# ELECTRICAL KB LIMITED

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		11,721	12,612
<b>Total current assets:</b>		11,721	12,612
<b>Net current assets (liabilities):</b>		11,721	12,612
Total assets less current liabilities:		11,721	12,612
<b>Total net assets (liabilities):</b>		11,721	12,612

The notes form part of these financial statements

# ELECTRICAL KB LIMITED

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>11,621</b>	12,512
<b>Shareholders funds:</b>		<b>11,721</b>	12,612

For the year ending 31 July 2019 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 1 August 2019**

**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 2019**

### **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**

Turnover represent the amounts ( excl VAT) derived from the provision of goods and services to customers



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.