

# **ELECTRICAL KB LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **ELECTRICAL KB LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **ELECTRICAL KB LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

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

# **ELECTRICAL KB LIMITED**

## **Directors' Report Period Ended 31 July 2018**

The directors present their report with the financial statements of the company for the period ended 31 July 2018

### **Principal Activities**

Construction of domestic buildings

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018**  
Kostadin Bozhinov

**This report was approved by the board of directors on 1 August 2018**  
**And Signed On Behalf Of The Board By:**

Name: Kostadin Bozhinov  
Status: Director

# ELECTRICAL KB LIMITED

## Profit and Loss Account for the Period Ended 31 July 2018

	<i>Notes</i>	<i>2018</i> <b>£</b>	<i>13 months to</i> <i>31 Jul 2017</i> <b>£</b>
Turnover		28,172	8,691
Gross Profit or (Loss)		28,172	8,691
Administrative Expenses		(15,660)	(7,000)
<b>Operating Profit or (Loss)</b>		<b>12,512</b>	<b>1,691</b>
<b>Profit or (Loss) Before Tax</b>		<b>12,512</b>	<b>1,691</b>
<b>Profit or (Loss) for Period</b>		<b>12,512</b>	<b>1,691</b>

The notes form part of these financial statements

# ELECTRICAL KB LIMITED

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2017</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		12,612	1,791
<b>Total current assets:</b>		<u>12,612</u>	<u>1,791</u>
<b>Net current assets (liabilities):</b>		<u>12,612</u>	<u>1,791</u>
Total assets less current liabilities:		<u>12,612</u>	<u>1,791</u>
<b>Total net assets (liabilities):</b>		<u>12,612</u>	<u>1,791</u>

The notes form part of these financial statements

# ELECTRICAL KB LIMITED

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jul 2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>12,512</b>	1,691
<b>Shareholders funds:</b>		<b>12,612</b>	1,791

For the year ending 31 July 2018 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 2018**

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

Name: Kostadin 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 2018**

### **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.