

KGL Electrical & Suppliers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

KGL Electrical & Suppliers Limited

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KGL Electrical & Suppliers Limited

Company Information

Director	Kevin Lake
Registered office	37 New Bond Street Leicester LE1 4RQ
Accountants	Aims Accountants For Business Chartered Certified Accounts

KGL Electrical & Suppliers Limited

Director's Report for the Year Ended 31 May 2021

The director presents his report and the financial statements for the year ended 31 May 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Kevin Lake

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 September 2021 and signed on its behalf by:

.....
Kevin Lake
Director

KGL Electrical & Suppliers Limited

(Registration number: 10783054)

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	5,095	6,395
Current assets	19,370	10,219
Creditors: Amounts falling due within one year	(17,041)	(10,565)
Net current assets/(liabilities)	2,329	(346)
Total assets less current liabilities	7,424	6,049
Creditors: Amounts falling due after more than one year	(16,898)	(15,900)
	(9,474)	(9,851)
Capital and reserves	(9,474)	(9,851)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

37 New Bond Street

Leicester

LE1 4RQ

These financial statements were authorised for issue by the director on 17 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

KGL Electrical & Suppliers Limited

(Registration number: 10783054)

Balance Sheet as at 31 May 2021

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 September 2021

.....
Kevin Lake
Director

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.