

Registered Number:10824681

England and Wales

Edlectrical Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 March 2022

Edlectrical Limited  
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For the year ended 31 March 2022

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Edlectrical Limited  
Company Information  
For the year ended 31 March 2022

<b>Director</b>	Mr Edwin Umeyor
<b>Registered Number</b>	10824681
<b>Registered Office</b>	1 Millmark Grove London SE14 6RL
<b>Accountants</b>	St James Bookkeeping Limited Flat 6 Taddington House Taddington Road Eastbourne East Sussex BN22 7EB

Edlectrical Limited  
Director's Report  
For the year ended 31 March 2022

The director presents his report and financial statements for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company continued to be that of an Electrician

**Director**

The director who served the company throughout the year was as follows:

Mr Edwin Umeyor

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

Signed on behalf of the board of directors

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Mr Edwin Umeyor

Date: 11 November 2022

Edlectrical Limited  
Independent Accountants' Report  
For the year ended 31 March 2022

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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St James Bookkeeping Limited  
Flat 6 Taddington House  
Taddington Road  
Eastbourne  
East Sussex  
BN22 7EB  
Date: 11 November 2022

Edlectrical Limited  
Income Statement  
For the year ended 31 March 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	47,588	14,800
Cost of sales	(15,497)	(633)
<b>Gross profit</b>	<b>32,091</b>	<b>14,167</b>
Administrative expenses	(9,813)	(3,308)
<b>Operating profit</b>	<b>22,278</b>	<b>10,859</b>
Other interest receivable and similar income	1	24
<b>Profit before taxation</b>	<b>22,279</b>	<b>10,883</b>
Taxation	(4,233)	(2,068)
<b>Profit for the financial year</b>	<b>18,046</b>	<b>8,815</b>

**Edlectrical Limited**  
**Statement of Financial Position**  
**As at 31 March 2022**

	<b>Notes</b>	<b>2022</b> £	<b>2021</b> £
<b>Current assets</b>			
Trade and other receivables	2	6,170	4,002
Cash and cash equivalents		1,131	428
		<b>7,301</b>	<b>4,430</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(7,833)	(4,268)
<b>Net current liabilities</b>		<b>(532)</b>	<b>162</b>
<b>Total assets less current liabilities</b>		<b>(532)</b>	<b>162</b>
<b>Net assets/liabilities</b>		<b>(532)</b>	<b>162</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		(533)	161
<b>Shareholders' funds</b>		<b>(532)</b>	<b>162</b>

For the year ended 31 March 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 November 2022 and were signed by:

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Mr Edwin Umeyor

Edlectrical Limited  
Statement of Changes in Equity  
For the year ended 31 March 2022

	Share Capital	Retained earnings	Total
	£	£	£
<b>Balance at 01 April 2020</b>	<b>1</b>	<b>(154)</b>	<b>(153)</b>
Profit/Loss for the year		8,815	8,815
Dividends		(8,500)	(8,500)
<b>Balance at 31 March 2021 and 01 April 2021</b>	<b>1</b>	<b>161</b>	<b>162</b>
Profit/Loss for the year		18,046	18,046
Dividends		(18,740)	(18,740)
<b>Balance at 31 March 2022</b>	<b>1</b>	<b>(533)</b>	<b>(532)</b>



Edlectrical Limited  
Notes to the Financial Statements  
For the year ended 31 March 2022

**Statutory Information**

Edlectrical Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10824681.

Registered address:

1 Millmark Grove  
London  
SE14 6RL

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	6,170	4,002

**3. Trade and other payables: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	(1)
Taxation and social security	4,233	2,169
Other creditors	3,600	2,100
	<b>7,833</b>	<b>4,268</b>

**4. Average number of persons employed**

During the year the average number of employees was 0

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.