

**M ROCKELL ELECTRICS LTD LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**M Rockell Electrics Ltd Ltd**  
**Balance Sheet**  
**As at 30 June 2020**

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**Registered number:** 11403630

	<b>30 June 2020</b>	<b>30 June 2019</b>
	<b>£</b>	<b>£</b>
Current assets	12,802	12,802
Creditors: Amounts Falling Due Within One Year	(2,274 )	(2,394 )
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<b>NET CURRENT ASSETS</b>	10,528	10,408
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,528	10,408
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Accruals and deferred income	(1,470 )	(840 )
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<b>NET ASSETS</b>	9,058	9,568
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<b>CAPITAL AND RESERVES</b>	9,058	9,568
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

M Rockell Electrics Ltd Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11403630 . The registered office is 62 Bishop Ken Road, Harrow Weald, London, Middlesex, HA3 7HX.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Rockell**

Director

**07/06/2021**

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.