

**M ROCKELL ELECTRICS LTD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2020 TO 30 SEPTEMBER 2021**

M Rockell Electrics Ltd Ltd
Balance Sheet
As at 30 September 2021

Registered number: 11403630

	30 September 2021	30 June 2020
	£	£
Current assets	2	12,802
Creditors: Amounts Falling Due Within One Year	-	(2,274)
	<hr/>	<hr/>
NET CURRENT ASSETS	2	10,528
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2	10,528
	<hr/>	<hr/>
Accruals and deferred income	-	(1,470)
	<hr/>	<hr/>
NET ASSETS	2	9,058
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2	9,058
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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.

M Rockell Electrics Ltd Ltd
Balance Sheet (continued)
As at 30 September 2021

For the period ending 30 September 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 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

Mr Matthew Rockell

Director

30/09/2021

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.