

**JKN ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

There were various expenses that were not included in the original Accounts.



Jkn Electrical Limited
Balance Sheet
As at 30 June 2021

Registered number: 12686670

	2021
	£
Fixed assets	11,756
Current assets	41,792
Creditors: Amounts Falling Due Within One Year	(20,148)
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NET CURRENT ASSETS	21,644
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TOTAL ASSETS LESS CURRENT LIABILITIES	33,400
Accruals and deferred income	(933)
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NET ASSETS	32,467
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CAPITAL AND RESERVES	32,467
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Jkn Electrical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12686670. The registered office is 18 Tiverton Road, Ruislip, HA4 0BW.

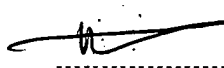
For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 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 Kwade Davis
Director

11/03/2023