

LINEAR ELECTRICAL LTD

**Company Registration Number:
12874061 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2021
(Dormant)**

Period of accounts

Start date: 11 September 2020

End date: 30 September 2021

LINEAR ELECTRICAL LTD

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LINEAR ELECTRICAL LTD

Company Information

for the Period Ended 30 September 2021

Director:	Matthew Treby
Registered office:	5 Great Elms Hadlow Tonbridge England TN11 0HS
Company Registration Number:	12874061 (England and Wales)

LINEAR ELECTRICAL LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>13 months to 30 Sep 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		100
Total current assets:		<hr/> 100 <hr/>
Net current assets (liabilities):		<hr/> 100 <hr/>
Total assets less current liabilities:		100
Total net assets (liabilities):		<hr/> 100 <hr/>

The notes form part of these financial statements

LINEAR ELECTRICAL LTD

Balance sheet continued

As at 30 September 2021

	<i>Notes</i>	<i>13 months to 30 Sep 2021 £</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 May 2022

And Signed On Behalf Of The Board By:

Name: Matthew Treby

Status: Director

The notes form part of these financial statements

LINEAR ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LINEAR ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

2. Employees

*13 months to
30 Sep 2021*

Average number of employees during the period

1

LINEAR ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Off balance sheet disclosure

No

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.