

D&D ELECTRICAL LTD

**Company Registration Number:
12085240 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

D&D ELECTRICAL LTD

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

D&D ELECTRICAL LTD

Company Information

for the Period Ended 31 July 2021

Director:

D Kara

D Bogdanov

Registered office:

18

Bolton Road

London

England

E15 4JY

Company Registration Number:

12085240 (England and Wales)

D&D ELECTRICAL LTD

Profit and Loss Account

for the Period Ended 31 July 2021

	2021	<i>13 months to</i>
	£	<i>31 Jul 2020</i>
Turnover	65,795	10,552
Cost of Materials	(24,560)	(321)
Staff Costs	(25,000)	(10,425)
Profit or (Loss) for Period	16,235	(194)

D&D ELECTRICAL LTD

Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2020</i>
		<i>£</i>
Fixed Assets:	0	0
Current assets:	37,040	23,010
Creditors: amounts falling due within one year:		(2,206)
Net current assets (liabilities):	37,040	20,804
Total assets less current liabilities:	37,040	20,804
Creditors: amounts falling due after more than one year:	(25,000)	(25,000)
Total net assets (liabilities):	12,040	(4,196)
Capital and reserves:	12,040	(4,196)

D&D ELECTRICAL LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 December 2021

And Signed On Behalf Of The Board By:

Name: D Kara
Status: Director

Name: D Bogdanov
Status: Director

The notes form part of these financial statements

D&D ELECTRICAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

D&D ELECTRICAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. 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.