

Company registration number 04828095 (England and Wales)

CANNING ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024
PAGES FOR FILING WITH REGISTRAR

CANNING ELECTRICAL LTD

BALANCE SHEET

AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
Fixed assets		15,092		8,966
Current assets	86,968		44,595	
Prepayments and accrued income	4,582		4,272	
Creditors: amounts falling due within one year	(39,328)		(25,044)	
Net current assets		52,222		23,823
Total assets less current liabilities		67,314		32,789
Net assets		67,314		32,789
Capital and reserves		67,314		32,789

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	2	2

Canning Electrical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Union Suite, The Union Building, 51-59 Rose Lane, Norwich, Norfolk, England, NR1 1BY.

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

CANNING ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2024

The financial statements were approved by the board of directors and authorised for issue on 29 April 2025 and are signed on its behalf by:

Mr PD Canring
Director

Company registration number 04828095 (England and Wales)

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.