

Unaudited Financial Statements for the Year Ended 30 June 2024

for

2k Electrical Limited

2k Electrical Limited (Registered number: 08026829)

Contents of the Financial Statements
for the Year Ended 30 June 2024

	Page
Balance Sheet	1

2k Electrical Limited (Registered number: 08026829)

Balance Sheet

30 June 2024

	30.6.24		30.6.23
	£	£	£
FIXED ASSETS		13,084	15,446
CURRENT ASSETS	146,749		102,509
CREDITORS Amounts falling due within one year	<u>(122,994)</u>		<u>(97,863)</u>
NET CURRENT ASSETS		<u>23,755</u>	<u>4,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,839	20,092
CREDITORS Amounts falling due after more than one year		<u>36,786</u>	<u>20,020</u>
NET ASSETS		<u><u>53</u></u>	<u><u>72</u></u>
CAPITAL AND RESERVES		<u><u>53</u></u>	<u><u>72</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

2k Electrical Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08026829

Registered office: 122 Bush Avenue
Little Stoke
Bristol
Avon
BS34 8NF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2024 and 30 June 2023:

	30.6.24	30.6.23
	£	£
J Elias and Mrs J E Elias		
Balance outstanding at start of year	56,550	26,552
Amounts advanced	51,441	47,566
Amounts repaid	(44,094)	(17,568)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>63,897</u></u>	<u><u>56,550</u></u>

Interest is charged at an average of 2.5% per annum.

Balance Sheet - continued
30 June 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 January 2025 and were signed on its behalf by:

J Elias - Director

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.