

KING ELECTRICAL CONTRACTING LTD

**Company Registration Number:
08715640 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

KING ELECTRICAL CONTRACTING LTD

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KING ELECTRICAL CONTRACTING LTD

Company Information

for the Period Ended 30 September 2024

Registered office:

Oakenlea
West Coker Hill
West Coker
Yeovil
England
BA22 9DG

Company Registration Number:

08715640 (England and Wales)

KING ELECTRICAL CONTRACTING LTD

Balance sheet

As at 30 September 2024

	2024 £	2023 £
Fixed Assets:	119,006	80,540
Current assets:	137,645	26,417
Creditors: amounts falling due within one year:	(147,715)	(40,073)
Net current assets (liabilities):	<u>(10,070)</u>	<u>(13,656)</u>
Total assets less current liabilities:	108,936	66,884
Creditors: amounts falling due after more than one year:	(9,643)	(12,097)
Provision for liabilities:	(16,627)	(9,945)
Total net assets (liabilities):	<u>82,666</u>	<u>44,842</u>
Capital and reserves:	<u>82,666</u>	<u>44,842</u>

KING ELECTRICAL CONTRACTING LTD

Balance sheet continued

For the year ending 30 September 2024 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 5 May 2025

And Signed On Behalf Of The Board By:

Name: A T King

Status: Director

The notes form part of these financial statements

KING ELECTRICAL CONTRACTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2024

1. Employee Information

Average number of employees: 6

KING ELECTRICAL CONTRACTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2024

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.