

A KINCADE ELECTRICAL LIMITED

Registered Number
11756609
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2025

A KINCADE ELECTRICAL LIMITED

Company Information for the year from 1 February 2024 to 31 January 2025

Director KINCADE, Ashley Michael Ronald

Registered Address 40 Wilmot Street
Long Eaton
NG10 3GY

Registered Number 11756609 (England and Wales)

A KINCADE ELECTRICAL LIMITED

Balance Sheet as at 31 January 2025

| | 2025 | 2024 |
|---|------------|------------|
| | £ | £ |
| Fixed Assets | 1,426 | 1,901 |
| Current Assets | 16,371 | 27,539 |
| Creditors amounts falling due within one year | (11,879) | (13,225) |
| Net current assets (liabilities) | 4,492 | 14,314 |
| Total assets less current liabilities | 5,918 | 16,215 |
| Creditors amounts falling due after one year | (1,052) | (5,123) |
| Provisions for liabilities | (4,665) | (10,892) |
| Net assets (liabilities) | 201 | 200 |
| Capital and reserves | 201 | 200 |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 16 May 2025, and are signed on its behalf by:

KINCADE, Ashley Michael Ronald
Director
Registered Company No. 11756609

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.