

2JF ELECTRICAL LTD

Company Registration Number: 14354146

Unaudited Financial Statements

For the year ended 30 September 2024

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**Unaudited Financial Statements
For the year ended 30 September 2024**

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Company Information

Directors'

JAN FESAR

Accountant or Auditor details

Mrs Miroslava Kurys Koperova
11 Caldicot Street
Newport
Newport
NP19 0FS

Banker details

Tide Bank
4th Floor
The Featherstone Building,
London
EC1Y 2AL

Registered office

15 Lea Close Undy
Caldicot
Gwent
NP26 3JX

Registered number

14354146

Country of formation or incorporation

Wales

Accountant's Report

For the year ended 30 September 2024

Accountants report to the board of directors of 2JF ELECTRICAL LTD on the preparation of the unaudited statutory accounts for the year ended 30 September 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 2JF ELECTRICAL LTD for the year ended 30 September 2024 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 2JF ELECTRICAL LTD , as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 2JF ELECTRICAL LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 2JF ELECTRICAL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 2JF ELECTRICAL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 2JF ELECTRICAL LTD. You consider that 2JF ELECTRICAL LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 2JF ELECTRICAL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mrs Miroslava Kurys Koperova

Tide Bank

11 Caldicot Street

Newport

Newport

NP19 0FS

4th Floor

The Featherstone Building,

London

EC1Y 2AL

Statement of Financial Position

As at 30 September 2024

	2024	2023
	£	£
Tangible fixed assets	394	566
Total fixed assets	394	566
Debtors	4,657	4,407
Cash at bank and in hand	11,981	11,418
Total current assets	16,638	15,825
Net current assets	16,638	15,825
Total assets less current liabilities	17,032	16,391
Creditors - amounts falling due after more than one year	(3,500)	0
Provision for liabilities	(6,047)	(9,669)
Net assets	7,485	6,722
Called-up share capital	100	100
Profit and Loss account	7,385	6,622
Total shareholders funds	7,485	6,722

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

On behalf of the board :

This report was approved and signed on behalf of the Board on: 27 May 2025

Name : JAN FESAR

Status : Director

Notes

For the year ended 30 September 2024

1. General Information

2JF ELECTRICAL LTD is a Private Limited Company, Limited By shares, registered in Wales, registration number 14354146 15 Lea Close Undy Caldicot Gwent NP26 3JX

2. Statement of Compliance

FRS 102 - These financial statements have been prepared in compliance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

Presentation currency

The financial statements are prepared in sterling which is the functional currency of the company.

4. Employees

	2024	2023
	£	£
Wages and salaries	19,237	26,820
Pension costs	657	347
Total staff costs	19,894	27,167
Average number of employees including directors during the period	1	2

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.