

KB ELECTRICAL MIDLANDS LTD

**Company Registration Number:
10623444 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

KB ELECTRICAL MIDLANDS LTD

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KB ELECTRICAL MIDLANDS LTD

Company Information

for the Period Ended 28 February 2019

Director:

Kyle Bramwell

Registered office:

144 Skegby Road
Kirkby In Ashfield
Nottinghamshire
England
NG17 9FB

Company Registration Number:

10623444 (England and Wales)

KB ELECTRICAL MIDLANDS LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Electrical installation

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

No disabled persons

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Kyle Bramwell

This report was approved by the board of directors on 10 March 2020

And Signed On Behalf Of The Board By:

Name: Kyle Bramwell

Status: Director

KB ELECTRICAL MIDLANDS LTD

Profit and Loss Account for the Period Ended 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		36,819	-
Cost of sales		(26,716)	-
Gross Profit or (Loss)		10,103	-
Administrative Expenses		(2,000)	-
Operating Profit or (Loss)		8,103	-
Profit or (Loss) Before Tax		8,103	-
Tax on Profit		(1,540)	-
Profit or (Loss) for Period		6,563	-

The notes form part of these financial statements

KB ELECTRICAL MIDLANDS LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	8,000	5,000
Total fixed assets:		<u>8,000</u>	<u>5,000</u>
Current assets			
Cash at bank and in hand:		1,000	2,000
Total current assets:		<u>1,000</u>	<u>2,000</u>
Net current assets (liabilities):		<u>1,000</u>	<u>2,000</u>
Total assets less current liabilities:		9,000	7,000
Total net assets (liabilities):		<u>9,000</u>	<u>7,000</u>

The notes form part of these financial statements

KB ELECTRICAL MIDLANDS LTD

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		9,000	7,000
Shareholders funds:		<u>9,000</u>	<u>7,000</u>

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 March 2020

And Signed On Behalf Of The Board By:

Name: Kyle Bramwell

Status: Director

The notes form part of these financial statements

KB ELECTRICAL MIDLANDS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KB ELECTRICAL MIDLANDS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

KB ELECTRICAL MIDLANDS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Off balance sheet disclosure

No

KB ELECTRICAL MIDLANDS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,000	

KB ELECTRICAL MIDLANDS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

5. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 March 2018	1,824	676	2,500	5,000
Additions	3,778	324	782	4,884
Disposals	(884)	-	(1,000)	(1,884)
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 28 February 2019	<u>4,718</u>	<u>1,000</u>	<u>2,282</u>	<u>8,000</u>
Depreciation				
At 01 March 2018	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 28 February 2019	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 28 February 2019	<u>4,718</u>	<u>1,000</u>	<u>2,282</u>	<u>8,000</u>
At 28 February 2018	<u>1,824</u>	<u>676</u>	<u>2,500</u>	<u>5,000</u>

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.