

ELECTRICAL INSTALLATION AND MAINTENANCE LTD

**Company Registration Number:
10629714 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ELECTRICAL INSTALLATION AND MAINTENANCE LTD

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ELECTRICAL INSTALLATION AND MAINTENANCE LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

Flat 17
Austin Court
Village Road
London
GBR
EN1 2DY

Company Registration Number:

10629714 (England and Wales)

ELECTRICAL INSTALLATION AND MAINTENANCE LTD

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	846	0
Current assets:	253,616	170,029
Creditors: amounts falling due within one year:	(104,581)	(73,165)
Net current assets (liabilities):	<u>149,035</u>	<u>96,864</u>
Total assets less current liabilities:	149,881	96,864
Total net assets (liabilities):	<u>149,881</u>	<u>96,864</u>
Capital and reserves:	<u>149,881</u>	<u>96,864</u>

ELECTRICAL INSTALLATION AND MAINTENANCE LTD

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2020

And Signed On Behalf Of The Board By:

Name: Tritan Klosi

Status: Director

The notes form part of these financial statements

ELECTRICAL INSTALLATION AND MAINTENANCE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 3

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.