LG Electrical Installations Limited

Filleted Accounts

31 March 2019

LG Electrical Installations Limited

Registered number: 11263582

Balance Sheet

as at 31 March 2019

N	otes		2019
			£
Fixed assets			
Tangible assets	3		1,050
Current assets			
Cash at bank and in hand		13,528	
Creditors: amounts falling due			
within one year	4	(12,685)	
Net current assets			843
Net assets			1,893
Capital and reserves			
Called up share capital			10
Profit and loss account			1,883
Shareholder's funds			1,893

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 10 May 2019

LG Electrical Installations Limited

Notes to the Accounts

for the period from 20 March 2018 to 31 March 2019

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents value of work carried out and services rendered to customers during the year.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life, as follows:

Equipment and tools over 3 years

2	Employees	2019
		Number
	Average number of persons employed by the company	2

3

Two rago manipor or persons omployed by the company		
Tangible fixed assets		
		Equipment & tools
		£
Cost		
Additions		1,575
At 31 March 2019		1,575
Depreciation		
Charge for the period		525
At 31 March 2019		525
Net book value		
At 31 March 2019		1,050
Creditors: amounts falling due within one year	2019	
	£	
Taxation and social security costs	11,117	
Other creditors	1,568	
	12,685	

Other information

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LG Electrical Installations Limited is a private company limited by shares and incorporated in England. Its registered office is:

Ground Floor

21 York Road

Maidenhead

Berkshire

SL6 1SQ

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.