

Company registration number: **12003939**

**Mph Electrical Contractors Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 June 2024**

# Mph Electrical Contractors Limited

## Statement of Financial Position

30 June 2024

	2024	2023
	£	£
Current assets	(244)	(244)
Prepayments and accrued income	(31,530)	(31,530)
Creditors: amounts falling due within one year	52	52
Net current liabilities	(31,722)	(31,722)
Total assets less current liabilities	(31,722)	(31,722)
Capital and reserves	(31,722)	(31,722)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is No. 7 Edan Sa Business Hub, Thomas Watson House, Northumberland Street, Darlington, County Durham, DL3 7HJ, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2023: Nil).

For the year ending 30 June 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 September 2024, and are signed on behalf of the board by:

G Millward

Director

Company registration number: 12003939

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.