

# **F J KING ELECTRICAL LIMITED**

**Company Registration Number:  
03899307 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

## **Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **F J KING ELECTRICAL LIMITED**

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# **F J KING ELECTRICAL LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Francis John King

Pauline Catherine King

**Registered office:**

34

Victoria Road

Waterloo

Liverpool

England

L22 1RP

**Company Registration Number:**

03899307 (England and Wales)

# **F J KING ELECTRICAL LIMITED**

## **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Principal Activities**

Electrical services provided to Clients

### **Political and charitable donations**

No Political or charitable donations made

### **Company policy on the employment of disabled persons**

Not needed

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019**

Francis John King

Pauline Catherine King

**This report was approved by the board of directors on 19 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Francis John King

Status: Director

# F J KING ELECTRICAL LIMITED

## Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	4,071	5,328
Current assets:	127,607	239,635
Creditors: amounts falling due within one year:	( 29,200 )	( 27,003 )
<b>Net current assets (liabilities):</b>	<b>98,407</b>	<b>212,632</b>
Total assets less current liabilities:	102,478	217,960
Provision for liabilities:	( 2,874 )	( 3,780 )
<b>Total net assets (liabilities):</b>	<b>99,604</b>	<b>214,180</b>
<b>Capital and reserves:</b>	<b>99,604</b>	<b>214,180</b>

# **F J KING ELECTRICAL LIMITED**

## **Balance sheet continued**

For the year ending 31 December 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 19 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Francis John King

Status: Director

The notes form part of these financial statements

# **F J KING ELECTRICAL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 2

# **F J KING ELECTRICAL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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.