

LN ELECTRICS LTD

**Company Registration Number:
04534200 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

LN ELECTRICS LTD

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LN ELECTRICS LTD

Company Information

for the Period Ended 30 September 2020

Director:	Lennox Nelson
Secretary:	John Liang
Registered office:	15 Rosedene Avenue Morden Surrey SM4 5RA
Company Registration Number:	04534200 (England and Wales)

LN ELECTRICS LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The company's principle activity is the supply and installation of electronic equipment

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

The company was affected by the covid19 lockdown and this is reflected in its results

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Lennox Nelson

Secretary

John Liang

This report was approved by the board of directors on 28 June 2021

And Signed On Behalf Of The Board By:

Name: Lennox Nelson

Status: Director

LN ELECTRICS LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	5,777	3,624
Cost of Materials	(5,507)	(2,977)
Depreciation and Writeoffs	(60)	(80)
Other charges	(2,172)	(1,627)
Profit or (Loss) for Period	(1,962)	(1,060)

LN ELECTRICS LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	180	240
Current assets:	947	1,522
Creditors: amounts falling due within one year:	(21,213)	(19,886)
Net current assets (liabilities):	(20,266)	(18,364)
Total assets less current liabilities:	(20,086)	(18,124)
Total net assets (liabilities):	(20,086)	(18,124)
Capital and reserves:	(20,086)	(18,124)

LN ELECTRICS LTD

Balance sheet continued

For the year ending 30 September 2020 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 28 June 2021

And Signed On Behalf Of The Board By:

Name: Lennox Nelson

Status: Director

The notes form part of these financial statements

LN ELECTRICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 2

LN ELECTRICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.