

B C K ELECTRICAL LIMITED

Registered Number
04661316
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

B C K ELECTRICAL LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director

HEY, Kevin

Registered Address

25 Rosedale Close

Normanton

Wakefield

WF6 1UQ

Registered Number

04661316 (England and Wales)

B C K ELECTRICAL LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	5,726	7,156
Current Assets	61,236	48,247
Creditors amounts falling due within one year	(6,126)	(7,058)
Net current assets (liabilities)	55,110	41,189
Total assets less current liabilities	60,836	48,345
Provisions for liabilities	(5,759)	(1,890)
Accruals and deferred income	(2,000)	(2,000)
Net assets (liabilities)	53,077	44,455
Capital and reserves	53,077	44,455

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 15 August 2023, and are signed on its behalf by:

HEY, Kevin

Director

Registered Company No. 04661316

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.