

VOITEX ELECTRICAL LTD

**Company Registration Number:
10725272 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

VOITEX ELECTRICAL LTD

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VOITEX ELECTRICAL LTD

Company Information

for the Period Ended 30 April 2019

Director: Wojciech Stasiak

Registered office: 316
Western Avenue
London
GBR
W3 0PH

Company Registration Number: 10725272 (England and Wales)

VOITEX ELECTRICAL LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

electrical services

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Wojciech Stasiak

This report was approved by the board of directors on 25 January 2020

And Signed On Behalf Of The Board By:

Name: Wojciech Stasiak

Status: Director

VOITEX ELECTRICAL LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Apr 2018</i> £
Turnover		105,526	84,767
Cost of sales		(19,024)	(24,958)
Gross Profit or (Loss)		86,502	59,809
Administrative Expenses		(40,274)	(29,586)
Operating Profit or (Loss)		46,228	30,223
Interest Receivable and Similar Income		5	0
Profit or (Loss) Before Tax		46,233	30,223
Tax on Profit		(8,741)	(5,769)
Profit or (Loss) for Period		37,492	24,454

The notes form part of these financial statements

VOITEX ELECTRICAL LTD

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Apr 2018</i> £
Fixed assets			
Tangible assets:	3	4,496	1,539
Total fixed assets:		4,496	1,539
Current assets			
Stocks:		510	560
Debtors:	4	20,128	14,169
Cash at bank and in hand:		14,436	334
Total current assets:		35,074	15,063
Creditors: amounts falling due within one year:	5	(37,049)	(12,273)
Net current assets (liabilities):		(1,975)	2,790
Total assets less current liabilities:		2,521	4,329
Total net assets (liabilities):		2,521	4,329

The notes form part of these financial statements

VOITEX ELECTRICAL LTD

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Apr 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,421	4,229
Shareholders funds:		2,521	4,329

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 January 2020

And Signed On Behalf Of The Board By:

Name: Wojciech Stasiak

Status: Director

The notes form part of these financial statements

VOITEX ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts invoiced by the company in respect of services provided during the year, excluding value added tax.

VOITEX ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Dividends

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2018</i>
		<i>£</i>
Dividends paid	39,300	20,225

VOITEX ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 May 2018	2,052	0	2,052
Additions	755	3,700	4,455
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2019	<u>2,807</u>	<u>3,700</u>	<u>6,507</u>
Depreciation			
At 01 May 2018	513	0	513
Charge for year	573	925	1,498
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2019	<u>1,086</u>	<u>925</u>	<u>2,011</u>
Net book value			
At 30 April 2019	<u>1,721</u>	<u>2,775</u>	<u>4,496</u>
At 30 April 2018	<u>1,539</u>	<u>0</u>	<u>1,539</u>

VOITEX ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

4. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2018</i>
		<i>£</i>
Trade debtors	1,802	735
Prepayments and accrued income	1,046	0
Other debtors	17,280	13,434
Total	20,128	14,169

VOITEX ELECTRICAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Apr 2018</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	10,805	0
Taxation and social security	11,671	5,769
Accruals and deferred income	0	0
Other creditors	14,573	6,504
Total	37,049	12,273

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.