

**BA ELECTRICAL (LONDON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

BA ELECTRICAL (LONDON) LTD
UNAUDITED ACCOUNTS
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BA ELECTRICAL (LONDON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Bunyamin Aksahin
Company Number	11341403 (England and Wales)
Registered Office	60 MILL MEAD BUSINESS CENTRE MILL MEAD ROAD LONDON N17 9QU
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

BA ELECTRICAL (LONDON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	48,712	-
Cash at bank and in hand		5,945	-
		<u>54,657</u>	<u>-</u>
Net current assets		<u>54,657</u>	<u>-</u>
Total assets less current liabilities		<u>54,657</u>	<u>-</u>
Creditors: amounts falling due after more than one year	5	(51,452)	-
Net assets		<u>3,205</u>	<u>-</u>
Capital and reserves		<u>3,205</u>	<u>-</u>
Profit and loss account		<u>3,205</u>	<u>-</u>
Shareholders' funds		<u>3,205</u>	<u>-</u>

For the year ending 31 May 2021 the company 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2022 and were signed on its behalf by

Bunyamin Aksahin
Director

Company Registration No. 11341403

BA ELECTRICAL (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

BA ELECTRICAL (LONDON) LTD is a private company, limited by shares, registered in England and Wales, registration number 11341403. The registered office is 60 MILL MEAD BUSINESS CENTRE, MILL MEAD ROAD, LONDON, N17 9QU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

2020

£

£

Debtors: amounts falling due after more than one year

Other debtors

48,712

-

5 Creditors: amounts falling due after more than one year

2021

2020

£

£

Bank loans

50,000

-

Trade creditors

700

-

Taxes and social security

752

-

51,452

-

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

