REGISTERED NUMBER: 11443725

(England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2020 TO 30 APRIL 2021 G KANE ELECTRICAL LTD

FRIDAY



A22

13/08/2021 # COMPANIES HOUSE

G KANE ELECTRICAL LTD CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2020 TO 30 APRIL 2021

	Page
Balance Sheet	1
Notes to the Accounts	2

G KANE ELECTRICAL LTD BALANCE SHEET 30 APRIL 2021

(REGISTERED NUMBER 11443725)

30 APRIL 2021					
			30.04.21		31.07.20
	Notes		£		£
FIXED ASSETS			0		0
CURRENT ASSETS					
Debtors		0		0	
Cash at bank and in hand		19,794 19,794	_	37,380 37,380	
CREDITORS					
Amounts falling due within one year		19,792		34,851	
NET CURRENT ASSETS			2		2,529
LONG TERM CREDITORS			2		2,529
Loans			0		0
TOTAL ASSETS LESS CURRENT LIABILITIE	S	-	2		2,529
CAPITAL AND RESERVES					
Called up Share Capital			2		2
Retained Earnings			Ō		2,527
SHAREHOLDER'S FUNDS		_			2,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 1 August 2020 to 30 April 2021.

The members have not required the company to obtain an audit of it's financial statements for the period ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and;
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period, and of it's profit or loss for each financial period in accordance with the requirements of Sections 394 and 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27 July 2021 and were signed by:

Mr G Kane

The notes form part of these financial statements

G KANE ELECTRICAL LTD NOTES TO THE FINANCIAL STATEMENTS PERIOD 1 AUGUST 2020 TO 30 APRIL 2021

1 STATUTORY INFORMATION

G Kane Electrical Ltd is a private company, limited by shares, registed in England.

The company's registered number and registered office address are as follows:

REGISTERED NUMBER: 11443725

REGISTERED OFFICE: 14 Rodin Avenue

South Shields Tyne & Wear NE34 8HY

The presentation currency of the financial statements is the Pound Sterling (£).

2 **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2.