

Company registration number SC682632 (Scotland)

B MUNRO ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

B MUNRO ELECTRICAL LIMITED

CONTENTS

| | Page |
|---|-------------|
| Accountants' report | 1 |
| Balance sheet and notes to the financial statements | 2 - 3 |

B MUNRO ELECTRICAL LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF B MUNRO ELECTRICAL LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B Munro Electrical Limited for the year ended 31 December 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at <https://icas.com/icas-framework-preparation-of-accounts>

This report is made solely to the board of directors of B Munro Electrical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of B Munro Electrical Limited and state those matters that we have agreed to state to the board of directors of B Munro Electrical Limited, as a body, in this report in accordance with the requirements of the ICAS as detailed at <https://icas.com/icas-framework-preparation-of-accounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B Munro Electrical Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that B Munro Electrical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of B Munro Electrical Limited. You consider that B Munro Electrical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B Munro Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MMG Chartered Accountants

25 May 2023

4 Albert Place
PERTH
PH2 8JE

B MUNRO ELECTRICAL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

| | 2022 | | 2021 | |
|--|----------|-------|----------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | 3,095 | | 3,084 |
| Current assets | 14,977 | | 12,224 | |
| Prepayments and accrued income | 644 | | 2,041 | |
| Creditors: amounts falling due within one year | (10,712) | | (11,346) | |
| Net current assets | | 4,909 | | 2,919 |
| Total assets less current liabilities | | 8,004 | | 6,003 |
| Net assets | | 8,004 | | 6,003 |
| Capital and reserves | | 8,004 | | 6,003 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 Number | 2021 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

B MUNRO ELECTRICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

B Munro Electrical Limited is a private company limited by shares incorporated in Scotland. The registered office is 35 Garry Place, Bankfoot, PERTH, PH1 4DA.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 May 2023

Bobby Munro
Director

Company Registration Number SC682632

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.