

Company registration number: 04527043

KRD Electrical Limited

Unaudited filleted financial statements

30 September 2022

Worley Pritchard & Co

Accountants

34 Hydes Road

Wednesbury

West Midlands

WS10 9SY

KRD Electrical Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

KRD Electrical Limited

Directors and other information

Director	K. R. Daniels
Secretary	R A Daniels
Company number	04527043
Registered office	34 Hydes Road
	Wednesbury
	West Midlands
	WS10 9SY
Accountants	Worley Pritchard & Co
	34 Hydes Road
	Wednesbury
	West Midlands
	WS10 9SY

KRD Electrical Limited**Statement of financial position****30 September 2022**

	2022	2021
	£	£
Fixed assets	48	64
Current assets	10,006	15,290
Creditors: amounts falling due within one year	(8,327)	(12,553)
Net current assets	1,679	2,737
Total assets less current liabilities	1,727	2,801
Accruals and deferred income	(802)	(781)
Net assets	925	2,020
Capital and reserves	925	2,020

Notes to the financial statements

KRD Electrical Limited

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2023 , and are signed on behalf of the board by:

K. R. Daniels

Director

Company registration number: 04527043

The company is a private company limited by shares, registered in England & Wales.

