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**Registered No: 13509635**

**Marks Electrical Holding Limited**

**30 September 2021**

**TUESDAY**



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19/10/2021

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COMPANIES HOUSE

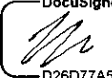
# Marks Electrical Holding Limited

## Company Balance Sheet

As at 30 September 2021

	Note	At 30 September 2021 £
<b>Current assets</b>		
Cash and cash equivalents	3	1
<b>Total assets</b>		<b>1</b>
<b>Net assets</b>		<b>1</b>
<b>Shareholders' equity</b>		
Called up share capital	4	1
<b>Total equity shareholders' funds</b>		<b>1</b>

The balance sheet and related notes were approved by the Board of Directors on 11 October 2021 and are signed on its behalf by:

DocuSigned by:  
  
 D26D77A557EC46A...  
 Joshua Egan  
 Director

Company number 13509635

# Marks Electrical Holding Limited

## Notes to Balance Sheet

Period ended 30 September 2021

### 1 General Information

Marks Electrical Holding Limited is a private company limited by shares incorporated on 14 July 2021 registered and domiciled in England and Wales. The registered office is 4 Boston Road, Leicester, LE4 1AU.

The principal activity of the Company is that of a holding company.

### 2 Accounting policies

#### 2.1 Basis of preparation

The directors are responsible for prepared the balance sheet and related notes which have been prepared under the historical cost convention, in accordance with the accounting and valuation principles of International Accounting Standards in conformity with the requirements of the Companies Act 2006. They are not intended to achieve full compliance with the disclosure requires of either the accounting standards or Companies Act 2006.

The balance sheet is prepared in pounds sterling, which is the functional currency of the Company.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy, at any time, the financial position of the company and enable them to ensure that the financial statements comply with Companies Act 2006. The directors are generally responsible for taking such steps as are reasonable and open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

#### 2.2 Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short term highly liquid deposits which are subject to an insignificant risk of changes in value.

#### 2.3 Share capital

Ordinary shares are classed as equity. Equity instruments by the Company are recorded at the proceeds received, net of transaction costs.

### 3 Cash and cash equivalents

	30 September 2021
	£
Cash in hand	1
	1

### 4 Share capital

	30 September 2021	
	No.	£
<b>Allotted, called up and fully paid</b>		
Number of Ordinary shares of £1 each	1	1
	1	1
Issued on incorporation 14 July 2021	1	1
	1	1