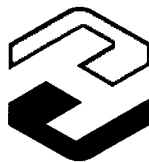


# Index Electrical Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2020

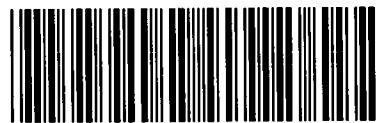


## HALLIDAYS

MORE THAN JUST ACCOUNTANTS

Hallidays  
Accountants  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

SATURDAY



\*AA6ZNXF4\*

A06

19/06/2021

#199

COMPANIES HOUSE

**Index Electrical Limited**  
**(Registration number: 04615788)**  
**Balance Sheet as at 30 November 2020**

	Note	2020 £	2019 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

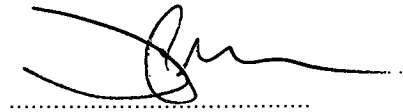
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

**Index Electrical Limited**  
**(Registration number: 04615788)**  
**Balance Sheet as at 30 November 2020**

Approved and authorised by the Board on 14/6/21 and signed on its behalf by:



J P McWilliams  
Director

## Index Electrical Limited

### Notes to the Unaudited Financial Statements for the Year Ended 30 November 2020

#### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

c/o Percy Westhead & Company

1 Booth Street

Manchester

M2 4AD

#### 2 Accounting policies

##### Trading status

The company was dormant and has not traded during the year.

##### Financial instruments

###### Classification

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 3 Debtors

	2020 £	2019 £
Trade debtors	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

#### 4 Share capital

##### Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Allotted issued and fully paid of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>