



Company Registration Number 601888 (England and Wales)

J H MAY (ELECTRICAL) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

FRIDAY



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J H MAY (ELECTRICAL) LIMITED

COMPANY INFORMATION

Directors	Mr M J May Mrs M P May Mr J M May
Secretary	Mrs M P May
Company number	601888
Registered office	45 Moor Road Rushden Northants NN10 9SP
Accountants	Ellacotts LLP Vantage House 2700 Kettering Parkway Kettering Venture Park Kettering Northamptonshire NN15 6XR
Bankers	National Westminster Bank Plc High Street Rushden Northants NN10 0FB



J H MAY (ELECTRICAL) LIMITED

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J H MAY (ELECTRICAL) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 APRIL 2017

The directors present their annual report and financial statements for the year ended 30 April 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr M J May
Mrs M P May
Mr J M May

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

.....
Mrs M P May

Director

1 September 2017



J H MAY (ELECTRICAL) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF J H MAY (ELECTRICAL) LIMITED FOR THE YEAR ENDED 30 APRIL 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J H May (Electrical) Limited for the year ended 30 April 2017 which comprise the Profit and Loss Account and 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of J H May (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 J H May (Electrical) Limited and state those matters that we have agreed to state to the board of directors of J H May (Electrical) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J H May (Electrical) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that J H May (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 J H May (Electrical) Limited. You consider that J H May (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 J H May (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.

Ellacotts LLP

Ellacotts LLP

Chartered Accountants

26 September 2017

Vantage House
2700 Kettering Parkway
Kettering Venture Park
Kettering
Northamptonshire
NN15 6XR



J H MAY (ELECTRICAL) LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2017

	2017 £	2016 £
Turnover	378,720	391,319
Cost of raw materials and consumables	(95,210)	(129,795)
Staff costs	(215,758)	(211,102)
Depreciation and other amounts written off assets	(9,172)	(9,654)
Other charges	(46,320)	(50,149)
Tax	(3,453)	1,327
Profit/(loss) for the financial year	<u>8,807</u>	<u>(8,054)</u>



J H MAY (ELECTRICAL) LIMITED

BALANCE SHEET AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		139,118		145,701
Current assets	62,460		65,233	
Prepayments and accrued income	5,232		4,636	
Creditors: amounts falling due within one year	(62,436)		(56,003)	
Net current assets		5,256		13,866
Total assets less current liabilities		144,374		159,567
Net assets		144,374		159,567
Capital and reserves		144,374		159,567

J H May (Electrical) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Moor Road, Rushden, Northants, NN10 9SP.

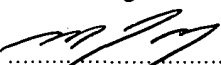
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

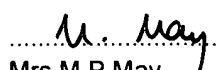
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.


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.

The financial statements were approved by the board of directors and authorised for issue on 1 September 2017 and are signed on its behalf by:


Mr M J May
Director


Mrs M P May
Director


Mr J M May
Director

Company Registration Number 601888



J H MAY (ELECTRICAL) LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

The following pages do not form part of the statutory financial statements.



J H MAY (ELECTRICAL) LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2017

		2017		2016
	£	£	£	£
Turnover				
Sales		378,720		391,319
Cost of sales				
Opening stocks	17,167		26,836	
Purchases	90,508		120,126	
Closing stocks	(12,465)		(17,167)	
Wages and salaries	158,956		158,183	
		(254,166)		(287,978)
Gross profit	32.89%	124,554	26.41%	103,341
Administrative expenses		(110,742)		(111,258)
Operating profit/(loss)		13,812		(7,917)
Interest payable and similar expenses				
Interest payable on directors' loan accounts		(1,552)		(1,464)
Profit/(loss) before taxation	3.24%	12,260	2.40%	(9,381)



J H MAY (ELECTRICAL) LIMITED

SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 30 APRIL 2017

	2017	2016
	£	£
Administrative expenses		
Staff training	-	290
Staff pension costs defined contribution	2,277	-
Directors' remuneration	50,960	49,475
Directors' pension costs - defined contribution scheme	3,565	3,444
Rates	6,055	5,680
Water rates	552	959
Power, light and heat	3,728	3,286
Repairs and maintenance	766	2,524
Insurance	3,672	3,157
Computer running costs	1,874	1,912
Motor running expenses	10,183	11,979
Postage, courier and delivery charges	502	757
Accountancy	4,350	4,840
Bank charges	1,423	1,839
Printing and stationery	961	1,445
Advertising	142	95
Telecommunications	4,496	4,707
Sundry expenses	6,064	5,215
Depreciation	8,360	9,654
Profit or loss on sale of tangible assets	812	-
	<u>110,742</u>	<u>111,258</u>



J H MAY (ELECTRICAL) LIMITED

BALANCE SHEET NOTES FOR THE YEAR ENDED 30 APRIL 2017

Tangible fixed assets

	Freehold land and buildings £	Plant and equipment £	Computers £	Motor vehicles £	Total £
Cost					
At 1 May 2016	154,784	29,793	12,475	87,985	285,037
Additions	-	2,589	-	-	2,589
Disposals	-	-	-	(14,427)	(14,427)
At 30 April 2017	154,784	32,382	12,475	73,558	273,199
Depreciation and impairment					
At 1 May 2016	31,480	25,618	10,679	71,559	139,336
Depreciation charged in the year	2,440	1,015	1,002	3,903	8,360
Eliminated in respect of disposals	-	-	-	(13,615)	(13,615)
At 30 April 2017	33,920	26,633	11,681	61,847	134,081
Carrying amount					
At 30 April 2017	120,864	5,749	794	11,711	139,118
At 30 April 2016	123,304	4,175	1,796	16,426	145,701

Current assets

	2017	2016
Trade debtors	22,431	22,632
Stock	12,465	17,167
Prepayments and accrued income	5,232	4,636
Cash at bank and in hand	27,564	25,434
	67,692	69,869

Current liabilities

Creditors: amounts falling due within one year

	2017 £	2016 £
Directors' loan accounts	20,577	19,406
Trade creditors	9,493	7,250
Corporation tax	3,453	-
Other taxation and social security	20,236	20,189
Accruals and deferred income	8,677	9,158
	62,436	56,003



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The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

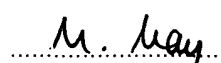
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Director


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