



Company Registration Number 00601888 (England and Wales)

**J H MAY (ELECTRICAL) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**





# J H MAY (ELECTRICAL) LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr M J May Mrs M P May Mr J M May
<b>Secretary</b>	Mrs M P May
<b>Company number</b>	00601888
<b>Registered office</b>	45 Moor Road Rushden Northants NN10 9SP
<b>Accountants</b>	Ellacotts LLP Vantage House 2700 Kettering Parkway Kettering Venture Park Kettering Northamptonshire NN15 6XR
<b>Bankers</b>	National Westminster Bank Plc High Street Rushden Northants NN10 0FB

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# J H MAY (ELECTRICAL) LIMITED

## CONTENTS

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	Page
Accountants' report	1
Balance sheet	2 - 3

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## 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 2019

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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 2019, 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 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 loss 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  
Chartered Accountants  
Vantage House  
2700 Kettering Parkway  
Kettering  
Northamptonshire  
NN15 6XR

Date: 12 November 2019



# J H MAY (ELECTRICAL) LIMITED

## BALANCE SHEET AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		126,447		131,780
Current assets	26,312		53,720	
Prepayments and accrued income	5,316		5,709	
Creditors: amounts falling due within one year	(28,885)		(60,097)	
Net current assets/(liabilities)		2,743		(668)
Total assets less current liabilities		129,190		131,112
Creditors: amounts falling due after more than one year		(23,764)		-
Net assets		105,426		131,112
Capital and reserves		105,426		131,112

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	10	8



# J H MAY (ELECTRICAL) LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

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.

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

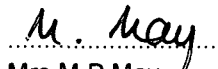
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.


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 by the board of directors and authorised for issue on 06/11/19 and are signed on its behalf by:

  
Mr M J May  
Director

  
Mrs M P May  
Director

  
Mr J M May  
Director

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