



Company Registration Number 601888 (England and Wales)

**J H MAY (ELECTRICAL) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# 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>	601888
<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

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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 2018

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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 2018 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 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 Venture Park  
Kettering  
Northamptonshire  
NN15 6XR



# J H MAY (ELECTRICAL) LIMITED

## BALANCE SHEET AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		131,780		139,118
Current assets	53,720		62,460	
Prepayments and accrued income	5,709		5,232	
Creditors: amounts falling due within one year	(60,097)		(62,436)	
Net current assets		(668)		5,256
Total assets less current liabilities		131,112		144,374
Net assets		131,112		144,374
Capital and reserves		131,112		144,374

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.

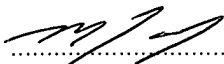
For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

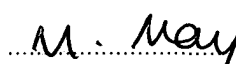
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 4/5/2018 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