

**REGISTERED NUMBER: 06170187 (England and Wales)**

**ABRIDGED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2018**

**FOR**

**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED**

**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

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FOR THE YEAR ENDED 31ST MARCH 2018**

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**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**ABRIDGED BALANCE SHEET  
31ST MARCH 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		17,333		19,282
<b>CURRENT ASSETS</b>					
Debtors		211,147		427,437	
Cash at bank		<u>106,514</u>		<u>188,005</u>	
		317,661		615,442	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,518</u>		<u>208,487</u>	
<b>NET CURRENT ASSETS</b>			<u>253,143</u>		<u>406,955</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			270,476		426,237
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,250</u>		<u>3,856</u>
<b>NET ASSETS</b>			<u><u>267,226</u></u>		<u><u>422,381</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>267,126</u>		<u>422,281</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>267,226</u></u>		<u><u>422,381</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**ABRIDGED BALANCE SHEET - continued  
31ST MARCH 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18th December 2018 and were signed by:

S Cottrell - Director

**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2018**

**1. STATUTORY INFORMATION**

Connect Electrical Contractors (Hertfordshire) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	06170187
<b>Registered office:</b>	The Foundry 9 Park Lane Puckeridge Ware Hertfordshire SG11 1RL

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

**Financial instruments**

The company only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially at transaction value and subsequently measured at their settlement value. The company has no bank loans or other more complex financial instruments that require measurement at amortised cost using the effective interest method.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2018**

**2. ACCOUNTING POLICIES - continued**

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 6 (2017 - 6) .

**CONNECT ELECTRICAL CONTRACTORS  
(HERTFORDSHIRE) LIMITED (REGISTERED NUMBER: 06170187)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2018**

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1st April 2017	30,522
Additions	<u>3,455</u>
At 31st March 2018	<u>33,977</u>
<b>DEPRECIATION</b>	
At 1st April 2017	11,240
Charge for year	<u>5,404</u>
At 31st March 2018	<u>16,644</u>
<b>NET BOOK VALUE</b>	
At 31st March 2018	<u>17,333</u>
At 31st March 2017	<u>19,282</u>

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £195,500 (2017 - £54,000) were paid to the director .

**6. ULTIMATE CONTROLLING PARTY**

The controlling party is S Cottrell.

The ultimate controlling party is S Cottrell.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.