

REGISTERED NUMBER: 06322317 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Flintshire Electrical Services Ltd

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Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		44,769		16,853
CURRENT ASSETS	28,205		24,808	
CREDITORS				
Amounts falling due within one year	(23,022)		(27,576)	
NET CURRENT ASSETS/(LIABILITIES)		5,183		(2,768)
TOTAL ASSETS LESS CURRENT LIABILITIES		49,952		14,085
CREDITORS				
Amounts falling due after more than one year		41,755		10,387
NET ASSETS		8,197		3,698
CAPITAL AND RESERVES		8,197		3,698

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Flintshire Electrical Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06322317

Registered office: 67 Chester Road
Penyffordd
Flintshire
CH40JP

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mr R Scott and Mr S Large charged the company rent of £780 each during the year.

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

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

The directors acknowledge their 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)

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

The financial statements were approved by the Board of Directors on 16 April 2019 and were signed on its behalf by:

R Scott - Director

S Large - Director

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.