

**ELECTRICAL PLUS LIFT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ELECTRICAL PLUS LIFT LTD**  
**UNAUDITED ACCOUNTS**  
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**ELECTRICAL PLUS LIFT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Mr.Peter Barrett
<b>Company Number</b>	6443033 (England and Wales)
<b>Registered Office</b>	99-103 LOMOND GROVE LONDON SE5 7HN
<b>Accountants</b>	Taxaid Accountants 113 London Road Morden Greater London England SM4 5HP

# **ELECTRICAL PLUS LIFT LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of ELECTRICAL PLUS LIFT LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ELECTRICAL PLUS LIFT LTD for the year ended 31 March 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ELECTRICAL PLUS LIFT LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ELECTRICAL PLUS LIFT LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ELECTRICAL PLUS LIFT LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ELECTRICAL PLUS LIFT LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ELECTRICAL PLUS LIFT LTD. You consider that ELECTRICAL PLUS LIFT LTD 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 accounts of ELECTRICAL PLUS LIFT LTD. 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 accounts.

Taxaid Accountants

113 London Road  
Morden  
Greater London  
England  
SM4 5HP

4 April 2017

**ELECTRICAL PLUS LIFT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	915	1,116
<b>Current assets</b>			
Cash at bank and in hand		4,974	9,349
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,089)	(15,007)
<b>Net current assets/(liabilities)</b>		<u>3,885</u>	<u>(5,658)</u>
<b>Total assets less current liabilities</b>		4,800	(4,542)
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(1,871)	-
<b>Net assets/(liabilities)</b>		<u>2,929</u>	<u>(4,542)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,927	(4,544)
<b>Shareholders' funds</b>		<u>2,929</u>	<u>(4,542)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2017.

Mr. Peter Barrett  
Director

Company Registration No. 6443033

**ELECTRICAL PLUS LIFT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

ELECTRICAL PLUS LIFT LTD is a private company, limited by shares, registered in England and Wales, registration number 6443033. The registered office is 99-103 LOMOND GROVE, LONDON, SE5 7HN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2016	5,525
At 31 March 2017	5,525
<b>Depreciation</b>	
At 1 April 2016	4,409
Charge for the year	201
At 31 March 2017	4,610
<b>Net book value</b>	
At 31 March 2017	915
At 31 March 2016	1,116

**5 Creditors: amounts falling due within one year**

	<b>2017 £</b>	<b>2016 £</b>
Taxes and social security	-	360
Other creditors	1,089	14,647
	1,089	15,007

**ELECTRICAL PLUS LIFT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,871	-

**7 Average number of employees**

During the year the average number of employees was 2 (2016: 3).

