

PRIME ELECTRICAL WHOLESALERS LIMITED

**Company Registration Number:
06573335 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PRIME ELECTRICAL WHOLESALERS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Balance sheet

Notes

PRIME ELECTRICAL WHOLESALERS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	12,424	16,089
Total fixed assets:		<u>12,424</u>	<u>16,089</u>
Current assets			
Stocks:		50,000	51,000
Debtors:	3	466,862	445,600
Cash at bank and in hand:		51,933	41,612
Total current assets:		<u>568,795</u>	<u>538,212</u>
Creditors: amounts falling due within one year:		(333,476)	(302,566)
Net current assets (liabilities):		<u>235,319</u>	<u>235,646</u>
Total assets less current liabilities:		247,743	251,735
Provision for liabilities:		(2,169)	(2,823)
Total net assets (liabilities):		<u>245,574</u>	<u>248,912</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		245,474	248,812
Shareholders funds:		<u>245,574</u>	<u>248,912</u>

The notes form part of these financial statements

PRIME ELECTRICAL WHOLESALERS LIMITED

Balance sheet statements

For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 March 2019
and signed on behalf of the board by:**

Name: Mr D Griffiths
Status: Director

The notes form part of these financial statements

PRIME ELECTRICAL WHOLESALERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Plant & machinery - 15% reducing balance
Fixtures & fittings - 25% reducing balance
Motor vehicles - 25% reducing balance

PRIME ELECTRICAL WHOLESALERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	32,781
Additions	375
At 30 June 2018	<u>33,156</u>
Depreciation	
At 01 July 2017	16,692
Charge for year	4,040
At 30 June 2018	<u>20,732</u>
Net book value	
At 30 June 2018	<u>12,424</u>
At 30 June 2017	<u>16,089</u>

PRIME ELECTRICAL WHOLESALERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	466,862	445,600

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.