

Company Registration Number 06614298 (England and Wales)

DH ELECTRICAL (MIDLANDS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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DH ELECTRICAL (MIDLANDS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,479		-
Current assets	7,587		1,927	
Creditors: amounts falling due within one year	(9,595)		(3,931)	
Net current liabilities		(2,008)		(2,004)
Total assets less current liabilities		6,471		(2,004)
Creditors: amounts falling due after more than one year		(6,504)		-
Net liabilities		(33)		(2,004)
Capital and reserves		(33)		(2,004)

Notes to the financial statements

1. Financial commitments, guarantees and contingencies

The company has bank loans totalling £9,067 that are secured over assets of the company.

DH Electrical (Midlands) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88 White Road, Quinton, Birmingham, B32 2TU.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 18 August 2017

D M Hawkins
Director



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