

**PHIL BLOSS ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

PHIL BLOSS ELECTRICAL LTD
UNAUDITED ACCOUNTS
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PHIL BLOSS ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Phil Bloss
Secretary	ESquare Ltd
Company Number	06884511 (England and Wales)
Registered Office	Villa House 7 Herbert Terrace Penarth CF64 2AH
Accountants	Evans Entwistle Villa House 7 Herbert Terrace Penarth Vale of Glamorgan CF64 2AH

PHIL BLOSS ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	937	1,687
Current assets			
Debtors	5	6,081	5,256
Cash at bank and in hand		5,292	12,741
		<u>11,373</u>	<u>17,997</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,998)	(3,749)
Net current assets		<u>9,375</u>	<u>14,248</u>
Total assets less current liabilities		10,312	15,935
Creditors: amounts falling due after more than one year	<u>7</u>	(2,698)	(14,751)
Provisions for liabilities			
Deferred tax		(202)	(345)
Net assets		<u>7,412</u>	<u>839</u>
Capital and reserves			
Called up share capital	<u>8</u>	12,559	12,559
Profit and loss account		(5,147)	(11,720)
Shareholders' funds		<u>7,412</u>	<u>839</u>

For the year ending 31 March 2019 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 9 July 2019.

Phil Bloss
Director

Company Registration No. 06884511

PHIL BLOSS ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Phil Bloss Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 06884511. The registered office is Villa House, 7 Herbert Terrace, Penarth, CF64 2AH.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	48 months
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

PHIL BLOSS ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2018	3,000
At 31 March 2019	3,000
Depreciation	
At 1 April 2018	1,313
Charge for the year	750
At 31 March 2019	2,063
Net book value	
At 31 March 2019	937
At 31 March 2018	1,687

5 Debtors

	2019	2018
	£	£
Trade debtors	4,930	2,420
Other debtors	1,151	2,836
	6,081	5,256

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	1,751
Accruals	1,998	1,998
	1,998	3,749

7 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	2,698	14,751

8 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid: 12,559 Ordinary shares of £1 each	12,559	12,559

9 Average number of employees

During the year the average number of employees was 1 (2018: 1).

