

REGISTERED NUMBER: 07726855 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

H & H Electrical (Services) Limited

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for the Year Ended 31 July 2017

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Balance Sheet

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H & H Electrical (Services) Limited (Registered number: 07726855)**Balance Sheet**
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		32,975		43,348
CURRENT ASSETS	38,464		51,601	
PREPAYMENTS AND ACCRUED INCOME	560		291	
CREDITORS				
Amounts falling due within one year	<u>(30,194)</u>		<u>(45,717)</u>	
NET CURRENT ASSETS		<u>8,830</u>		<u>6,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,805		49,523
CREDITORS				
Amounts falling due after more than one year		(24,317)		(31,314)
ACCRUALS AND DEFERRED INCOME		<u>(2,100)</u>		<u>(2,500)</u>
NET ASSETS		<u>15,388</u>		<u>15,709</u>
CAPITAL AND RESERVES		<u>15,388</u>		<u>15,709</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

H & H Electrical (Services) Limited 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: 07726855

Registered office: Derngate Mews
Derngate
Northampton
Northamptonshire
NN1 1UE

2. AVERAGE NUMBER OF EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2016 - 7) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17	31.7.16
	£	£
R K Hughes		
Balance outstanding at start of year	-	-
Amounts advanced	7,720	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,720</u>	<u>-</u>

Balance Sheet - continued
31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 April 2018 and were signed by:

R K Hughes - 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.