

**Registered number: 07916911**

**Richwell Electrical Limited**

**Unaudited**

**Financial statements**

**For the Year Ended 31 January 2017**



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**Richwell Electrical Limited**

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**Company Information**

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<b>Director</b>	Mr David Bird
<b>Registered number</b>	07916911
<b>Registered office</b>	35 Cranbrook Drive Sittingbourne Kent ME10 1RE

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**Richwell Electrical Limited**

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**Richwell Electrical Limited**  
**Registered number: 07916911**

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**Balance sheet**  
**As at 31 January 2017**

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	Note	2017 £	2016 £
Current assets	34,089	28,716	
Creditors: amounts falling due within one year	(8,493)	(9,163)	
<b>Net current assets</b>		<b>25,596</b>	19,553
<b>Total assets less current liabilities</b>		<b>25,596</b>	19,553
<b>Net assets</b>		<b>25,596</b>	19,553
<b>Capital and reserves</b>		<b>25,596</b>	19,553

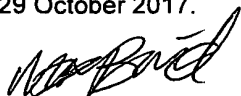
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 October 2017.



**Mr David Bird**  
Director

The notes on page 2 form part of these financial statements.

**1. General information**

The company is a private limited company limited by shares and is registered in England and Wales. The address of the registered office is 35 Cranbrook Drive, Sittingbourne, Kent, ME10 1RE.

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**Richwell Electrical Limited**

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**Notes to the financial statements  
For the Year Ended 31 January 2017**

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**2. First time adoption of FRS 105**

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on the 1st February 2016.

The policies applied under the entity's previous accounting framework are not materially different to FRS 105 and have not impacted on equity or profit or loss.