

# **SOUTHERN ELECTRICAL WHOLESALE LTD**

Unaudited Financial Statements  
for the Year Ended 31 March 2018



**BREBNERS**  
Chartered Accountants  
1 Suffolk Way  
Sevenoaks  
Kent  
TN13 1YL

# SOUTHERN ELECTRICAL WHOLESALERS LTD

## Statement of Financial Position as at 31 March 2018

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	Note	2018 £	2017 £
Fixed assets		<u>792</u>	<u>1,320</u>
Current assets		156,309	134,231
Creditors: Amounts falling due within one year		<u>(28,990)</u>	<u>(27,649)</u>
<b>Net current assets</b>		<b><u>127,319</u></b>	<b><u>106,582</u></b>
<b>Total assets less current liabilities</b>		<b>128,111</b>	<b>107,902</b>
Accruals and deferred income		<u>(1,000)</u>	<u>(1,000)</u>
		<b><u>127,111</u></b>	<b><u>106,902</u></b>
Capital and reserves		<b><u>127,111</u></b>	<b><u>106,902</u></b>

## Notes to the Financial Statements

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### 1 GENERAL INFORMATION

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

1 Suffolk Way  
Sevenoaks  
Kent  
TN13 1YL

### 2 BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 3 STAFF NUMBERS

The average number of persons employed by the company during the year was 1 (2017 - 1).

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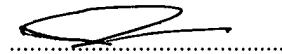
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 08/12/2018 and signed on its behalf by:



Mr D Codman  
Director

Company registration number: 07934629