

**A & C ELECTRICAL SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Booker Cole Limited

Chartered Certified Accountants

14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

A & C Electrical Services (UK) Limited
Balance Sheet
As at 31 December 2018

Registered number: 08170449

	2018	2017
	£	£
Fixed assets	51,208	43,911
Current assets	248,409	209,739
Prepayments and accrued income	567	780
Creditors: Amounts Falling Due Within One Year	(68,826)	(51,123)
NET CURRENT ASSETS	180,150	159,396
TOTAL ASSETS LESS CURRENT LIABILITIES	231,358	203,307
Provisions for liabilities	-	(1)
Accruals and deferred income	(2,451)	(2,319)
NET ASSETS	228,907	200,987
CAPITAL AND RESERVES	228,907	200,987

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Manufacturing	1	1
	2	2

2. General Information

A & C Electrical Services (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08170449. The registered office is 3 Green Meadow Road, Willenhall, West Midlands, WV12 5UY.

A & C Electrical Services (UK) Limited
Balance Sheet (continued)
As at 31 December 2018

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Fisher

18th September 2019

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.