COMPANY REGISTRATION NUMBER: 08325065

Plummer Electrical Limited Filleted Unaudited Financial Statements 30 April 2017

Plummer Electrical Limited

Financial Statements

Year ended 30 April 2017		
Contents	Page	
Statement of financial position and the notes to the financial		
statements		1

Plummer Electrical Limited Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Fixed assets		340	5,057
Current assets	48,508		67,858
Prepayments and accrued income	877		-
		49,385	67,858
Creditors: amounts falling due within one year		29,200	67,858
Net current assets		20,185	
Total assets less current liabilities		20,525	5,057
Accruals and deferred income		12,650	-
		7,875	5,057
Capital and reserves		7,875	5,057

Notes to the financial statements

1. Directors' advances, credits and guarantees

For the year ending 30 April 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 October 2017, and are signed on behalf of the board by:

Mr A McCraith

Director

Company registration number: 08325065

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 2 Carlton House, Market Place, Reepham, Norwich, NR10 4JJ, Norfolk.

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.