

COMPANY REGISTRATION NUMBER: 08325065

Plummer Electrical Limited

Filleted Unaudited Financial Statements

30 April 2018

Plummer Electrical Limited

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	531	340
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Current assets	52,894	48,508
Prepayments and accrued income	2,384	877
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	55,278	49,385
Creditors: amounts falling due within one year	17,031	29,200
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Net current assets	38,247	20,185
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Total assets less current liabilities	38,778	20,525
Accruals and deferred income	24,670	12,650
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	14,108	7,875
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Capital and reserves	14,108	7,875
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Directors' advances, credits and guarantees

For the year ending 30 April 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 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 15 December 2018 , 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.