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# UTILITY SAFETY FIRST LIMITED

**COMPANY NUMBER 8773812** 

FINANCIAL STATEMENTS

For the year ended 30 NOVEMBER 2018

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### UTILITY SAFETY FIRST LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

Company Number

8773812

Registered Office

45 Great Guildford Street

London England SE1 0ES

Directors

P Buckle

Company Secretary

J Trim

**Solicitors** 

**Bristows** 

100 Victoria Embankment

London EC4Y 0DH

## UTILITY SAFETY FIRST LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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# UTILITY SAFETY FIRST LIMITED DIRECTOR'S REPORT FOR THE YEAR ENDED 30 NOVEMBER 2018

The Director of Utility Safety First Ltd has pleasure in presenting his report and the company's financial statements for the year ended 30 November 2018.

#### **Company Activity**

The company has been dormant since incorporation on 13 November 2013. There have been no transactions other than the issuance of Share Capital.

#### Results

The company did not trade during the year ended 30 November 2018.

#### **Directors and their Interests**

The directors of the company during the financial year were:

P Buckle

The Director has no interest in the share capital of the company.

By order of the Board

P Buckle Director

31 May 2019

#### UTILITY SAFETY FIRST LIMITED COMPANY NUMBER 8773812 BALANCE SHEET AS AT 30 November 2018

	30-Nov-18
	£
Current Assets	
Called up Share Capital not paid	1
Total Net Assets	1
Called up share capital	1
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Shareholders' Funds	1
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The company has been dormant since its formation.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

#### **Audit Exemption Statement**

For the year ending 30<sup>th</sup> November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### **Director's Responsibilities**

- The members have not required the company to obtain an audit of its accounts for the period 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 by the Board of Directors and authorised for issue on 31 May 2019, and signed on their behalf

Phil Buckle Director

### UTILITY SAFETY FIRST LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2018

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements are prepared under the historical cost convention and have been prepared in accordance with applicable accounting standards.

#### 2. STATUS OF COMPANY

The company is registered in England and Wales and has the registration number 8773812.

#### 3. PARENT UNDERTAKING

The company is a wholly owned subsidiary of The Electrical Safety Council ("ESC"). The ultimate parent and controlling party is the ESC. Published accounts for the group and charity are available to the public. These can be downloaded from <a href="http://www.esc.org.uk/about-us/annual-report.html">http://www.esc.org.uk/about-us/annual-report.html</a> or by written request to:

The Company Secretary, The Electrical Safety Council, 45 Great Guildford Street, London SE1 0ES.