

Registered Number:09125866

England and Wales

P Chatelier Electrical Limited

Unaudited Financial Statements

For the year ended 31 March 2017

P Chatelier Electrical Limited

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Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	823	-
		823	-
Current assets			
Trade and other receivables	3	1,583	2,069
Cash and cash equivalents		31,269	-
		32,852	2,069
Trade and other payables: amounts falling due within one year	4	(12,361)	(1,056)
Net current assets		20,491	1,013
Total assets less current liabilities		21,314	1,013
Net assets		21,314	1,013
Capital and reserves			
Called up share capital		1	1
Retained earnings		21,313	1,012
Shareholders' funds		21,314	1,013

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 12 July 2017 and were signed by:

P Chatelier Director

P Chatelier Electrical Limited

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

P Chatelier Electrical Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09125866.

Registered address:
44 Wickham Avenue
Shirley
Croydon
Surrey
CR0 8TY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
Additions	1,097
At 31 March 2017	1,097
Provision for depreciation and impairment	
Charge for year	274
At 31 March 2017	274
Net book value	
At 31 March 2017	823

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	1,583	-
Other debtors	-	2,069
	1,583	2,069

P Chatelier Electrical Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	7,634	-
Other creditors	4,727	1,056
	12,361	1,056

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.