

Registered Number:09150138

England and Wales

Adams Electrical Contractors Ltd

Unaudited Financial Statements

For the year ended 31 July 2018

Adams Electrical Contractors Ltd

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Statement of Financial Position

As at 31 July 2018

	2018 £	2017 £
Current assets		
Cash and cash equivalents	100	100
	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves		
Called up share capital	100	100
Shareholders' funds	100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 January 2019 and were signed by:

Mathew Adams Director

Adams Electrical Contractors Ltd

Notes to the Financial Statements

For the year ended 31 July 2018

Statutory Information

Adams Electrical Contractors Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09150138.

Registered address:

Middle House
41A North End
Hotton Rudby, Yarm
Cleveland
TS15 0DG

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 represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

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.