

D.MANE ELECTRICAL LTD

**Company Registration Number:
09354074 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

D.MANE ELECTRICAL LTD

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D.MANE ELECTRICAL LTD

Company Information

for the Period Ended 31 December 2016

Director:	Mr Dritan Mane
Registered office:	2 Bridge Court Bridge Road Grays RM17 6BW
Company Registration Number:	09354074 (England and Wales)

D.MANE ELECTRICAL LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Electrical installations and reaper

Political and charitable donations

no

Company policy on the employment of disabled persons

treat all employee equally regardless of race, color and disability.

Directors

The director(s) shown below were appointed to the company during the period

Mr Dritan Mane

01 December 2016

This report was approved by the board of directors on 20 July 2017

And Signed On Behalf Of The Board By:

Name: Mr Dritan Mane

Status: Director

D.MANE ELECTRICAL LTD

Profit and Loss Account

for the Period Ended 31 December 2016

	2016	<i>13 months to</i>
	£	<i>31 Dec 2015</i>
Turnover	29,660	36,437
Other Income	0	0
Cost of Materials	(0)	(85)
Staff Costs	(18,308)	(10,927)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,290)	(4,795)
Tax on Profit	(1,812)	(4,126)
Profit or (Loss) for Period	7,250	16,504

D.MANE ELECTRICAL LTD

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Dec 2015</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	3,715	7,197
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,666)	(7,193)
Net current assets (liabilities):	<u>49</u>	<u>4</u>
Total assets less current liabilities:	50	5
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>50</u>	<u>5</u>
Capital and reserves:	<u>50</u>	<u>5</u>

D.MANE ELECTRICAL LTD

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 July 2017

And Signed On Behalf Of The Board By:

Name: Mr Dritan Mane

Status: Director

The notes form part of these financial statements

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.