

D.MANE ELECTRICAL LTD

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

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

D.MANE ELECTRICAL LTD

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D.MANE ELECTRICAL LTD

Company Information

for the Period Ended 31 December 2017

Registered office:

2 Bridge Court
Bridge Road
Grays
RM17 6BW

Company Registration Number:

09354074 (England and Wales)

D.MANE ELECTRICAL LTD

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	4,732	29,660
Staff Costs	(4,350)	(18,308)
Other charges	(291)	(2,290)
Tax on Profit	(18)	(1,812)
Profit or (Loss) for Period	73	7,250

D.MANE ELECTRICAL LTD

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
Current assets:	241	3,715
Creditors: amounts falling due within one year:	(118)	(3,666)
Net current assets (liabilities):	123	49
Total assets less current liabilities:	124	50
Total net assets (liabilities):	124	50
Capital and reserves:	124	50

D.MANE ELECTRICAL LTD

Balance sheet continued

For the year ending 31 December 2017 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 September 2018

And Signed On Behalf Of The Board By:

Name: 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.