

ROUTE ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 MARCH 2019

ROUTE ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

ROUTE ELECTRICAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 MARCH 2019

Director	Sergei LAZARS
Company Number	9460286 (England and Wales)
Registered Office	45 WOODLEIGH GARDENS LONDON SW16 2SX ENGLAND
Accountants	Wisei Accountants 14 Morden Court Parade Morden Greater London England SM4 5HJ

ROUTE ELECTRICAL LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of ROUTE ELECTRICAL LTD on the preparation of the unaudited statutory accounts for the period from 1 March 2018 to 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ROUTE ELECTRICAL LTD for the period from 1 March 2018 to 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ROUTE ELECTRICAL LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ROUTE ELECTRICAL LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ROUTE ELECTRICAL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ROUTE ELECTRICAL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ROUTE ELECTRICAL LTD. You consider that ROUTE ELECTRICAL LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ROUTE ELECTRICAL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Wisei Accountants

14 Morden Court Parade
Morden
Greater London
England
SM4 5HJ

2 April 2019

ROUTE ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	7,800	7,800
Current assets	1,035	123
Creditors: amounts falling due within one year	(3,026)	(4,136)
Net current liabilities	(1,991)	(4,013)
Total assets less current liabilities	5,809	3,787
Net assets	5,809	3,787
Capital and reserves	5,809	3,787

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2018: 1).

For the period ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 April 2019

Sergei LAZARS
Director

Company Registration No. 9460286

