

Registered number: 09551461

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**Cole Electrical Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**Prepared By:**

Binks  
Chartered Accountants  
84 Manor Road  
Lancing  
West Sussex  
BN15 0HD

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**Cole Electrical Limited**

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**Registered Number: 09551461**

**BALANCE SHEET AT 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,865	10,383
Current assets	10,238	4,953
<b>Creditors: amounts falling due within one year</b>	<u>(12,181)</u>	<u>(15,445)</u>
<b>Net Current Liabilities</b>	<u>(1,943)</u>	<u>(10,492)</u>
<b>Total assets less current liabilities</b>	12,922	(109)
<b>Accruals and deferred income</b>	<u>840</u>	<u>510</u>
<b>Net Assets / (Liabilities)</b>	<u>12,082</u>	<u>(619)</u>
<b>Capital and reserves</b>	<u>12,082</u>	<u>(619)</u>

For the year ending 31 March 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 15 December 2017 and signed on their behalf by**

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Director

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.