

Registered number
09623737

Andrew Garbutt Mobile Plant Electrical and Diagnostic Services Ltd.

Unaudited Filleted Accounts

30 June 2019

Andrew Garbutt Mobile Plant Electrical and Diagnostic Services Ltd.**Registered number: 09623737****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	18,020	23,516
Current assets	167,454	98,609
Creditors: amounts falling due within one year	(101,208)	(62,759)
Net current assets	66,246	35,850
Total assets less current liabilities	84,266	59,366
Creditors: amounts falling due after more than one year	(3,529)	(7,000)
Accruals and deferred income	(2,365)	(2,277)
Net assets	78,372	50,089
 Capital and reserves	 78,372	 50,089
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Whitecliffe, Swillington, Leeds, West Yorkshire, LS15 8QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr A Garbutt

Director

Approved by the board on 4 November 2019

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.