

ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2016 TO 31 MARCH 2017

ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
UNAUDITED ACCOUNTS
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ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 MAY 2016 TO 31 MARCH 2017

Director	Mr. Ian Daniel Blackburn
Secretary	Mr. Ian Daniel Blackburn
Company Number	10183988 (England and Wales)
Registered Office	7 Tilia Court, Wendover Road Rackheath Norwich Norfolk NR13 6SX United Kingdom
Accountants	Together Accounting Limited De Vere House 90 St Faith's Lane Norwich Norfolk NR1 1NE

ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors	4	73,444
Cash at bank and in hand		22,512
		<hr/> 95,956
Creditors: amounts falling due within one year	5	(20,172)
		<hr/> 75,784
Net current assets		
Total assets less current liabilities		<hr/> 75,784
Creditors: amounts falling due after more than one year	6	(70,183)
		<hr/> 5,601
Net assets		
Capital and reserves		
Called up share capital	7	200
Profit and loss account		5,401
		<hr/> 5,601
Shareholders' funds		<hr/> <hr/> 5,601

For the period ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 1 June 2017.

Mr. Ian Daniel Blackburn
Director

Company Registration No. 10183988

ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 MAY 2016 TO 31 MARCH 2017

1 Statutory information

Electrical Logistics and Services (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 10183988. The registered office and principal place of business is 7 Tilia Court, Wendover Road, Rackheath, Norwich, Norfolk, NR13 6SX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Debtors

2017
£

Accrued income and prepayments

73,444

5 Creditors: amounts falling due within one year

2017
£

Trade creditors

16,364

Corporation tax

1,911

Other taxes and social security costs

1,647

Accruals

250

20,172

6 Creditors: amounts falling due after more than one year

2017
£

Other creditors

70,183

ELECTRICAL LOGISTICS AND SERVICES (UK) LIMITED
NOTES TO THE ACCOUNTS
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7 Share capital

2017

£

Allotted, called up and fully paid:

200 Ordinary shares of £1 each

200

Shares issued during the period:

200 Ordinary shares of £1 each

200

8 Average number of employees

During the period the average number of employees was 0.

