

G MULHOLLAND ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

G MULHOLLAND ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 FEBRUARY 2017 TO 28 FEBRUARY 2018

Director	G Mulholland
Company Number	10638497 (England and Wales)
Registered Office	53 PARK VIEW AVENUE PARK VIEW AVENUE LOW FELL GATESHEAD TYNE AND WEAR NE9 5EN ENGLAND
Accountants	L Pattison Unit E Colima Avenue Sunderland Tyne & Wear SR5 3XB

G MULHOLLAND ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Debtors	4	5,630
Cash at bank and in hand		5,282
		<hr/> 10,912
Creditors: amounts falling due within one year	5	(6,434)
		<hr/> 4,478
Net current assets		
Net assets		<hr/> 4,478
Capital and reserves		
Called up share capital		10
Profit and loss account		4,468
		<hr/> 4,478
Shareholders' funds		<hr/> <hr/> 4,478

For the period ending 28 February 2018 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 May 2018.

G Mulholland
Director

Company Registration No. 10638497

G MULHOLLAND ELECTRICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

G Mulholland Electrical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10638497. The registered office is 53 PARK VIEW AVENUE PARK VIEW AVENUE, LOW FELL, GATESHEAD, TYNE AND WEAR, NE9 5EN, ENGLAND.

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.

4 Debtors

2018
£

Other debtors	5,630
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5 Creditors: amounts falling due within one year

2018
£

Taxes and social security	4,832
Loans from directors	852
Accruals	750
	6,434

6 Average number of employees

During the period the average number of employees was 1.

