

Company Registration Number 10761304 (England and Wales)

ALL ELECTRICAL (SW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

ALL ELECTRICAL (SW) LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018	
	£	£
Fixed assets		7,333
Current assets	10,882	
Creditors: amounts falling due within one year	(16,879)	
Net current liabilities		(5,997)
Total assets less current liabilities		1,336
Accruals and deferred income		(600)
Net assets		736
Capital and reserves		736

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 2.

All Electrical (SW) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Hawkrigge Park, Westbury, Wiltshire, United Kingdom, BA13 4HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

ALL ELECTRICAL (SW) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 8 February 2019 and are signed on its behalf by:

Mr A J Bishop

Director

Company Registration Number 10761304

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.