

Registration number: 11467781

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# Roper Electrical Limited

Annual Report and Unaudited Financial Statements  
for the Period from 17 July 2018 to 31 July 2019

# **Roper Electrical Limited**

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# **Roper Electrical Limited**

## **Company Information**

<b>Director</b>	Jack Roper
<b>Registered office</b>	Suite 9 Yeovil Innovation Centre Barracks Close Copse Road Yeovil Somerset BA22 8RN
<b>Accountants</b>	Whites Chartered Accountants Suite 9 Yeovil Innovation Centre Barracks Close Copse Road Yeovil Somerset BA22 8RN

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Roper Electrical Limited  
for the Period Ended 31 July 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Roper Electrical Limited for the period ended 31 July 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Roper Electrical Limited, as a body, in accordance with the terms of our engagement letter dated 18 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of Roper Electrical Limited and state those matters that we have agreed to state to the Board of Directors of Roper Electrical Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Roper Electrical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Roper Electrical Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Roper Electrical Limited. You consider that Roper Electrical Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Roper Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Whites  
Chartered Accountants  
Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

9 January 2020

## **Roper Electrical Limited**

### **Profit and Loss Account for the Period from 17 July 2018 to 31 July 2019**

	<b>2019 £</b>
Turnover	24,395
Staff costs	(8,492)
Other charges	<u>(3,486)</u>
Profit before tax	12,417
Taxation	<u>(2,359)</u>
Profit for the period	<u><u>10,058</u></u>

**Roper Electrical Limited**  
**(Registration number: 11467781)**  
**Balance Sheet as at 31 July 2019**

	<b>2019</b> <b>£</b>
Current assets	606
Creditors: Amounts falling due within one year	<u>(3,547)</u>
	<u>(2,941)</u>
Capital and reserves	<u>(2,941)</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 9 Yeovil Innovation Centre  
Barracks Close  
Copse Road  
Yeovil  
Somerset  
BA22 8RN

The principal place of business is:

39 Church Road  
Sparkford  
Somerset  
BA22 7JZ

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Roper Electrical Limited**  
**(Registration number: 11467781)**  
**Balance Sheet as at 31 July 2019**

Approved and authorised by the director on 9 July 2020

Jack Roper  
Director

Copse Road

This document was delivered using electronic communications and authenticated in accordance with the  
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the Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.