

Financial Statements

for the Year Ended

31 March 2018

for

Rob Sinclair Electrical Services Ltd

Contents of the Financial Statements  
for the Year Ended 31 March 2018

	Page
Balance Sheet	1

	<u>Balance Sheet</u>		<u>31 March 2018</u>	
	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		12,256		656
<b>CURRENT ASSETS</b>	11,252		16,896	
<b>CREDITORS</b>				
Amounts falling due within one year	(61)		(4,346)	
<b>NET CURRENT ASSETS</b>		11,191		12,550
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,447		13,206
<b>CREDITORS</b>				
Amounts falling due after more than one year		5,741		-
<b>NET ASSETS</b>		17,706		13,206
<b>CAPITAL AND RESERVES</b>		17,706		13,206

## NOTE TO THE FINANCIAL STATEMENTS

### 1. STATUTORY INFORMATION

Rob Sinclair Electrical Services Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC397620

**Registered office:** 23 South Grampian Circle  
Aberdeen  
Aberdeenshire  
AB11 8HH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 November 2018 and were signed by:

R Sinclair - Director

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.