

Company registration number: 8346186

Armstrong Electrical Installations Limited

Unaudited financial statements

**Year ended
28 February 2017**

integra	Accounting Limited
>Chartered Certified Accountants	
c Station Road Hinckley Leicestershire LE10 1AW	
T 01455 238 551 F 01455 619 262	

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Armstrong Electrical Installations Limited

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Armstrong Electrical Installations Limited

Directors and other information

Directors	Mr A J Armstrong Mrs N L Armstrong
Company number	8346186
Registered office	43 Mill Street Barwell Leicestershire LE9 8DX
Accountants	Integra Accounting Limited 5 Station Road Hinckley Leicestershire LE10 1AW
Bankers	Lloyds Bank 17-23 Coventry Street Nuneaton Warwickshire CV11 5TD

Armstrong Electrical Installations Limited

Balance sheet 28 February 2017

	2017 £	2016 £
Fixed assets	13,496	20,664
Current assets	97,713	70,510
Creditors: amounts falling due within one year	(82,544)	(83,110)
Net current assets/(liabilities)	15,169	(12,600)
Total assets less current liabilities	28,665	8,064
Accruals and deferred income	(1,350)	(1,100)
Net assets	27,315	6,964
Capital and reserves	27,315	6,964

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward £	Advances to the directors £	2017 Amounts repaid £	Balance o/standing £
Mr A J Armstrong	(19,676)	31,461	(26,607)	(14,822)
Mrs N L Armstrong	(19,675)	29,477	(24,624)	(14,822)
	<u>(39,351)</u>	<u>60,938</u>	<u>(51,231)</u>	<u>(29,644)</u>

	Balance brought forward £	Advances /(credits) to the directors £	2016 Amounts repaid £	Balance o/standing £
Mr A J Armstrong	(16,429)	30,384	(33,631)	(19,676)
Mrs N L Armstrong	(16,429)	27,306	(30,552)	(19,675)
	<u>(32,858)</u>	<u>57,690</u>	<u>(64,183)</u>	<u>(39,351)</u>

Armstrong Electrical Installations Limited

Balance sheet (continued) Year ended 28 February 2017

2. Transition to FRS 105

These are the first financial statements that comply with FRS105. The company transitioned to FRS 105 on 1 March 2015.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

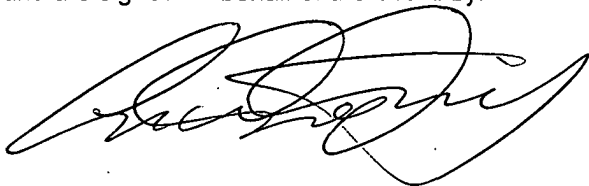
Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

In accordance with section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 11 July 2017, and are signed on behalf of the board by:



Mr A J Armstrong
Director

Company registration number: 8346186

The company is a private company limited by shares, registered in England.