

**Company registration number: 8346186**  
**Armstrong Electrical Installations Limited**  
**Unaudited filleted financial statements**  
**for the Year ended**  
**28 February 2019**

# **Armstrong Electrical Installations Limited**

## **Contents**

Balance sheet and notes to the financial statements

**Armstrong Electrical Installations Limited****Balance sheet****28 February 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	6,107	10,193
	<hr/>	<hr/>
Current assets	135,524	91,919
Creditors: amounts falling due within one year	( 52,484)	( 36,903)
	<hr/>	<hr/>
<b>Net current assets</b>	83,040	55,016
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	89,147	65,209
Accruals and deferred income	( 1,118)	( 1,799)
	<hr/>	<hr/>
<b>Net assets</b>	88,029	63,410
	<hr/>	<hr/>
<b>Capital and reserves</b>	88,029	63,410
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

**Armstrong Electrical Installations Limited**

**Year ended 28 February 2019**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2018: 6 ).

## 2. Directors advances, credits and guarantees

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

2019

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
1,328	21,108	( 20,905)	1,531
1,328	17,203	(17,000)	1,531
<u>2,656</u>	<u>38,311</u>	<u>( 37,905)</u>	<u>3,062</u>

2018

Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
£	£	£	£
( 14,822)	30,727	( 14,577)	1,328
(14,822)	26,150	(10,000)	1,328
<u>( 29,644)</u>	<u>56,877</u>	<u>( 24,577)</u>	<u>2,656</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 June 2019 , 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. The address of the registered office is 43 Mill Street, Barwell, Leicestershire, LE9 8DX.

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.