

Financial Statements
for the Year Ended 31 July 2016
for
G Carson Electrical Ltd

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for the year ended 31 July 2016**

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G Carson Electrical Ltd

Company Information for the year ended 31 July 2016

DIRECTORS:

Mr G C Carson
Mrs G L Carson

SECRETARY:

REGISTERED OFFICE:

3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

REGISTERED NUMBER:

08627358 (England and Wales)

ACCOUNTANTS:

Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

G Carson Electrical Ltd (Registered number: 08627358)

**Balance Sheet
31 July 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		12,528		14,756
CURRENT ASSETS	16,793		10,709	
CREDITORS				
Amounts falling due within one year	<u>(22,055)</u>		<u>(25,291)</u>	
NET CURRENT LIABILITIES		<u>(5,262)</u>		<u>(14,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,266</u>		<u>174</u>
CAPITAL AND RESERVES		<u>7,266</u>		<u>174</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31st July 2016 the company owed Mr G C Carson £4,290 (2015 £5,250). This amount is interest free is repayable on demand and is shown in creditors amounts falling due within one year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 28 October 2016 and were signed on its behalf by:

Mr G C Carson - 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.