

REGISTERED NUMBER: 09041042 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Carl Dugdale Electrical Services Ltd

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for the Year Ended 31 May 2017

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Carl Dugdale Electrical Services Ltd (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR: C M Dugdale

SECRETARY:

REGISTERED OFFICE: 131 Finlay Road
Gloucester
GL4 6SE

REGISTERED NUMBER: 09041042 (England and Wales)

ACCOUNTANTS: sjsaccountancyservices.

Income Statement
for the Year Ended 31 May 2017

	Year Ended 31.5.17 £	Period 15.5.14 to 31.5.16 £
TURNOVER	96,496	104,812
Cost of raw materials and consumables	(6,981)	(5,074)
Staff costs	(49,890)	(55,887)
Depreciation and other amounts written off assets	-	(3,760)
Other charges	(22,513)	(12,718)
Taxation	(4,307)	(5,200)
PROFIT	<u>12,805</u>	<u>22,173</u>

Balance Sheet
31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		20,973		25,577
CURRENT ASSETS	36,793		34,226	
CREDITORS				
Amounts falling due within one year	(37,806)		(37,523)	
NET CURRENT LIABILITIES		(1,013)		(3,297)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,960		22,280
CREDITORS				
Amounts falling due after more than one year		-		15,125
NET ASSETS		<u>19,960</u>		<u>7,155</u>
CAPITAL AND RESERVES		<u>19,960</u>		<u>7,155</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 28 February 2018 and were signed by:

C M Dugdale - 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.