

Registered Number 10665956

SWAIN ELECTRICAL CONTRACTING (SOUTHERN) LTD

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Intangible assets	1	6,300
Tangible assets	2	9,450
		<u>15,750</u>
Current assets		
Stocks		250
Debtors		4,429
Cash at bank and in hand		2,222
		<u>6,901</u>
Creditors: amounts falling due within one year		(22,633)
Net current assets (liabilities)		<u>(15,732)</u>
Total assets less current liabilities		<u>18</u>
Total net assets (liabilities)		<u>18</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		17
Shareholders' funds		<u>18</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2018

And signed on their behalf by:

Robert Swain, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Intangible fixed assets

	£
Cost	
Additions	8,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>8,400</u>
Amortisation	
Charge for the year	2,100
On disposals	-
At 31 March 2018	<u>2,100</u>
Net book values	
At 31 March 2018	<u><u>6,300</u></u>

2 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>10,000</u>
Depreciation	
Charge for the year	550
On disposals	-
At 31 March 2018	<u>550</u>
Net book values	
At 31 March 2018	<u><u>9,450</u></u>

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.