

VOLT CONTRACTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

VOLT CONTRACTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

DIRECTORS

Stephen McGill

REGISTERED OFFICE

40 Queens Road
Hazel Grove
Stockport
SK7 4HZ

COMPANY REGISTERED NUMBER

11487991

ACCOUNTANTS

Accounts Direct
Management Accounts
43-45 North Street, Manchester, M8 8RE

CONTENTS

Pages

Income Statement

2

Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

VOLT CONTRACTS LIMITED

Company registered number: 11487991

STATEMENT OF FINANCIAL POSITION AT 31 July 2019

	Note	2019 £
CURRENT ASSETS		
Debtors		1,572
Cash at bank and in hand		10
		<hr/> 1,582
CREDITORS: Amounts falling due within one year		<hr/> 425
NET CURRENT ASSETS		<hr/> 1,157
NET ASSETS		<hr/> £1,157
 CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		1,057
SHAREHOLDERS' FUNDS		<hr/> £1,157

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 15 July 2020

Stephen McGill, Director

page 2

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.