

**Company Registration No. 00519465 (England and Wales)**

**ELECTRO POWER SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2017**

**PAGES FOR FILING WITH REGISTRAR**

# **ELECTRO POWER SERVICES LIMITED**

## **COMPANY INFORMATION**

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**Director** Mr R E Best

**Company number** 00519465

**Registered office** Lynwood House  
373-375 Station Road  
Harrow  
Middlesex  
HA1 2AW

**Accountants** RDP Newmans LLP  
Lynwood House  
373-375 Station Road  
Harrow  
Middlesex  
HA1 2AW

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# **ELECTRO POWER SERVICES LIMITED**

## **CONTENTS**

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	<b>Page</b>
Balance sheet	1
Notes to the financial statements	2 - 3

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# ELECTRO POWER SERVICES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2017

	Notes	2017 £	£	2016 £	£
<b>Fixed assets</b>					
Tangible assets	2		99		99
<b>Current assets</b>		-		-	
<b>Creditors: amounts falling due within one year</b>	3	(70,605)		(70,605)	
<b>Net current liabilities</b>			(70,605)		(70,605)
<b>Total assets less current liabilities</b>			(70,506)		(70,506)
<b>Capital and reserves</b>					
Called up share capital	4		3,000		3,000
Profit and loss reserves			(73,506)		(73,506)
<b>Total equity</b>			(70,506)		(70,506)

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 August 2017

Mr R E Best  
**Director**

**Company Registration No. 00519465**

# **ELECTRO POWER SERVICES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2017**

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### **1 Accounting policies**

#### **Company information**

Electro Power Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

#### **1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 July 2017 are the first financial statements of Electro Power Services Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 August 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Electro Power Services Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

#### **1.2 Profit and loss account**

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

#### **1.3 Tangible fixed assets**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

No depreciation has been provided during the year.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

## **ELECTRO POWER SERVICES LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**FOR THE YEAR ENDED 31 JULY 2017**

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<b>2</b>	<b>Tangible fixed assets</b>	<b>Plant and machinery etc</b>	
		<b>£</b>	
	<b>Cost</b>		
	At 1 August 2016 and 31 July 2017		11,470
			<hr/>
	<b>Depreciation and impairment</b>		
	At 1 August 2016 and 31 July 2017		11,371
			<hr/>
	<b>Carrying amount</b>		
	At 31 July 2017		99
			<hr/>
	At 31 July 2016		99
			<hr/>
<b>3</b>	<b>Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
	Other creditors	70,605	70,605
		<hr/>	<hr/>
<b>4</b>	<b>Called up share capital</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
	<b>Ordinary share capital</b>		
	<b>Issued and fully paid</b>		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<hr/>	<hr/>

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.