

REEVES ELECTRICAL WHOLESALEERS (SOUTHEND) LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

Richard Barnes

44 King Street
Stanford Le Hope
Essex
SS17 0HH

Reeves Electrical Wholesalers (Southend) Limited
Director's Report and Financial Statements
For The Year Ended 31 March 2016

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Reeves Electrical Wholesalers (Southend) Limited
Company Information
For The Year Ended 31 March 2016

Director	Mr Adrian Reeves
Secretary	Mrs Margaret Darby
Company Number	1695687
Registered Office	44 King Street Stanford le Hope Essex SS17 0HH
Accountants	Richard Barnes 44 King Street Stanford Le Hope Essex SS17 0HH

Reeves Electrical Wholesalers (Southend) Limited
Company No. 1695687
Director's Report For The Year Ended 31 March 2016

The director presents his report and the financial statements for the year ended 31 March 2016.

Statement of Director's Responsibilities

Principal Activity

The company's principal activity continues to be that of (please complete sentence)

Directors

The directors who held office during the year were as follows:

Mr Adrian Reeves

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

Mrs Margaret Darby

07/12/2016

Reeves Electrical Wholesalers (Southend) Limited
Accountant's Report
For The Year Ended 31 March 2016

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

07/12/2016

Richard Barnes

44 King Street
Stanford Le Hope
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SS17 0HH

Reeves Electrical Wholesalers (Southend) Limited
Dormant Profit and Loss Account Statement
For The Year Ended 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Reeves Electrical Wholesalers (Southend) Limited
Balance Sheet
As at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
NET ASSETS			2		2
CAPITAL AND RESERVES					
Called up share capital	2		2		2
SHAREHOLDERS' FUNDS			2		2

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Adrian Reeves

07/12/2016

Reeves Electrical Wholesalers (Southend) Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	2	2	2

3. Ultimate Controlling Party

The company's ultimate controlling party is Adrian Reeves by virtue of his directorship and ownership of 50% of the issued share capital in the company.

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.