Company Registration Number 04487831 (England and Wales)

# DAVE BAVIN ELECTRICAL SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018 PAGES FOR FILING WITH REGISTRAR

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### DAVE BAVIN ELECTRICAL SERVICES LIMITED

# BALANCE SHEET AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,066		1,772
Current assets	84,647		72,010	•
Prepayments and accrued income	360		387	
Creditors: amounts falling due within one year	(75,165)		(69,805)	
Net current assets		9,842		2,592
Total assets less current liabilities		15,908		4,364
Net assets		15,908		4,364
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Capital and reserves		15,908 ———	•	4,364

#### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Dave Bavin Electrical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Hardys Way, Canvey Island, Essex, SS8 9PT.

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

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

# DAVE BAVIN ELECTRICAL SERVICES LIMITED

# **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2018** 

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr D/Bavin

**Company Registration Number 04487831**