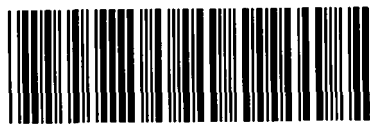


Company Registration Number 04517388 (England and Wales)

SWORD ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
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SWORD ELECTRICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		26,810		3,265
Current assets	166,875		180,755	
Prepayments and accrued income	2,499		2,840	
Creditors: amounts falling due within one year	(32,941)		(58,862)	
Net current assets		136,433		124,733
Total assets less current liabilities		163,343		128,098
Creditors: amounts falling due after more than one year		(22,778)		(867)
Accruals and deferred income		(3,579)		(3,622)
Net assets		136,986		123,609
Capital and reserves		136,986		123,609

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Advances of £3,500 (2016 - £4,000) were made to directors during the year which were repaid following the end of the financial year. The advances were repayable on demand and interest-free.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2016 - 6).

SWORD ELECTRICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

Sword Electrical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 16, Jubilee Way, Shipley, BD18 1QG.

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

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

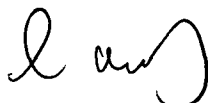
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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.

The financial statements were approved by the board of directors and authorised for issue on 16 March 2018 and are signed on its behalf by:

Mr S A Ward
Director



Mr P A Ward
Director



Company Registration Number 04517388