

Company Registration Number 04517388 (England and Wales)

**SWORD ELECTRICAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# **SWORD ELECTRICAL SERVICES LIMITED**

## **BALANCE SHEET**

**AS AT 31 JULY 2018**

|                                                         | 2018     |          | 2017     |          |
|---------------------------------------------------------|----------|----------|----------|----------|
|                                                         | £        | £        | £        | £        |
| Called up share capital not paid                        |          | 100      |          | 100      |
| Fixed assets                                            |          | 19,909   |          | 26,810   |
| Current assets                                          | 124,315  |          | 166,875  |          |
| Prepayments and accrued income                          | 2,342    |          | 2,499    |          |
| Creditors: amounts falling due within one year          | (58,633) |          | (32,941) |          |
| Net current assets                                      |          | 68,024   |          | 136,433  |
| Total assets less current liabilities                   |          | 88,033   |          | 163,343  |
| Creditors: amounts falling due after more than one year |          | (15,092) |          | (22,778) |
| Accruals and deferred income                            |          | (1,800)  |          | (3,579)  |
| Net assets                                              |          | 71,141   |          | 136,986  |
| Capital and reserves                                    |          | 71,141   |          | 136,986  |

### **Notes to the financial statements**

#### **1 Average employees**

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 7).

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 2018 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 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.

# **SWORD ELECTRICAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2018**

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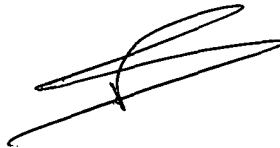
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

The financial statements were approved by the board of directors and authorised for issue on 5 April 2019 and are signed on its behalf by:

Mr S A Ward  
Director



Mr P A Ward  
Director



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