

Unaudited Financial Statements for the Year Ended 30 November 2016

for

Allsop Electrical Ltd

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for the Year Ended 30 November 2016

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Allsop Electrical Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTORS:

M Allsop
KT Allsop

SECRETARY:

KT Allsop

REGISTERED OFFICE:

Ashleigh
Dog Lane
Hulland
Ashbourne
Derbyshire
DE6 3EH

REGISTERED NUMBER:

04546403 (England and Wales)

Balance Sheet
30 November 2016

	30.11.16		30.11.15	
	£	£	£	£
FIXED ASSETS		10,409		12,164
CURRENT ASSETS	15,569		21,310	
PREPAYMENTS AND ACCRUED INCOME	999		999	
CREDITORS				
Amounts falling due within one year	<u>(24,893)</u>		<u>(24,821)</u>	
NET CURRENT LIABILITIES		<u>(8,325)</u>		<u>(2,512)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,084		9,652
ACCRUALS AND DEFERRED INCOME		<u>1,160</u>		<u>1,148</u>
NET ASSETS		<u>924</u>		<u>8,504</u>
CAPITAL AND RESERVES		<u>924</u>		<u>8,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

KT Allsop - Director

M Allsop - Director

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.