

Company Registration Number 04593730 (England and Wales)

A BEST ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

A BEST ELECTRICAL LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,158		4,211
Current assets	6,919		5,446	
Creditors: amounts falling due within one year	(9,768)		(8,930)	
Net current liabilities		(2,849)		(3,484)
Total assets less current liabilities		309		727
Net assets		309		727
Capital and reserves		309		727

A Best Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 25 Hillside Croft, Napton, Southam, Warwickshire, CV47 8NU.

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

For the year ended 30 November 2017 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 Act with respect to accounting records and the preparation of financial statements.

The member has 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 and signed by the director and authorised for issue on 14 March 2018

Mr A, Best
Director

Company Registration Number 04593730

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.