

CW Electrical (Bristol) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

CW Electrical (Bristol) Limited

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CW Electrical (Bristol) Limited

Company Information

Directors	Mr Christopher Williams Mrs Lynne Williams
Company secretary	Mrs Lynne Williams
Registered office	The Old School House Over Lane Almondsbury Bristol BS32 4DF
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

CW Electrical (Bristol) Limited
(Registration number: 05291035)
Balance Sheet as at 30 November 2017

	2017 £	(As restated) 2016 £
Fixed assets	14,186	18,212
Current assets	37,272	42,687
Prepayments and accrued income	363	349
Creditors: Amounts falling due within one year	(38,230)	(37,697)
Net current (liabilities)/assets	(595)	5,339
Total assets less current liabilities	13,591	23,551
Creditors: Amounts falling due after more than one year	(745)	(7,301)
	12,846	16,250
Capital and reserves	12,846	16,250

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Old School House
Over Lane
Almondsbury
Bristol
BS32 4DF
United Kingdom

These financial statements were authorised for issue by the Board on 12 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 3).

CW Electrical (Bristol) Limited

(Registration number: 05291035)

Balance Sheet as at 30 November 2017

3 Related party transactions

Transactions with directors

	At 1 December 2016 £	Advances by directors £	At 30 November 2017 £
2017			
Mr Christopher Williams			
Balance owing to Director	386	198	585

Mrs Lynne Williams			
Balance owed to director	386	198	585

	At 1 December 2015 £	Repayments to director £	At 30 November 2016 £
2016			
Mr Christopher Williams			
Balance owing to Director	1,831	(1,444)	386

Mrs Lynne Williams			
Balance owed to director	1,831	(1,444)	386

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 April 2018 and signed on its behalf by:

.....

Mr Christopher Williams
Director

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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.