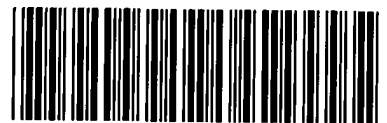


Company registration number: 5338848

B & W Electrical Limited
Unaudited financial statements
31 March 2017

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COMPANIES HOUSE

B & W Electrical Limited

Contents

	Page
Statement of financial position	1

B & W Electrical Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>21,203</u>	<u>14,384</u>
Current assets	152,053	118,096
Creditors: amounts falling due within one year	<u>(103,030)</u>	<u>(75,990)</u>
Net current assets	<u>49,023</u>	<u>42,106</u>
Total assets less current liabilities	70,226	56,490
Creditors: amounts falling due after more than one year	(11,185)	(7,863)
Net assets	<u><u>59,041</u></u>	<u><u>48,627</u></u>
Capital and reserves	<u><u>59,041</u></u>	<u><u>48,627</u></u>

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 July 2017, and are signed on behalf of the board by:

D Wright
Director



Company registration number: 5338848

The company is a private company limited by shares, registered in England. The address of the registered office is The Finials, 143 Knowle Hill, Hurley, North Warwickshire, CV9 2HX.