

Company registration number: 5338848

**B & W Electrical Limited**

**Unaudited filleted financial statements**

**31 March 2019**



# **B & W Electrical Limited**

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**B & W Electrical Limited**

**Statement of financial position  
31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>4,561</u>	<u>13,944</u>
Current assets	49,369	139,410
Creditors: amounts falling due within one year	<u>(52,965)</u>	<u>(82,721)</u>
<b>Net current (liabilities)/assets</b>	<u>(3,596)</u>	<u>56,689</u>
<b>Total assets less current liabilities</b>	965	70,633
Creditors: amounts falling due after more than one year	-	(3,601)
<b>Net assets</b>	<u><u>965</u></u>	<u><u>67,032</u></u>
<b>Capital and reserves</b>	<u><u>965</u></u>	<u><u>67,032</u></u>

For the year ending 31 March 2019 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2019, and are signed on behalf of the board by:

**D Wright**  
Director



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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.