

COMPANY REGISTRATION NUMBER: 05529094

**1st Contact Electrical Limited**  
**Unaudited financial statements**  
**31 August 2017**

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20/11/2017

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# 1st Contact Electrical Limited

## Statement of financial position

31 August 2017

	2017		2016
	£	£	£
Fixed assets		<u>4,800</u>	<u>8,059</u>
Current assets	9,661		27,476
Prepayments and accrued income	<u>808</u>		<u>433</u>
		10,469	27,909
Creditors: amounts falling due within one year		<u>(8,436)</u>	<u>(11,357)</u>
<b>Net current assets</b>		<u>2,033</u>	<u>16,552</u>
<b>Total assets less current liabilities</b>		6,833	24,611
Accruals and deferred income		<u>(6,278)</u>	<u>(4,853)</u>
		<u>555</u>	<u>19,758</u>
Capital and reserves		<u>555</u>	<u>19,758</u>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M Langridge	<u>13,282</u>	<u>30,025</u>	<u>(39,500)</u>	<u>3,807</u>

  

	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M Langridge	<u>(6,870)</u>	<u>32,622</u>	<u>(12,470)</u>	<u>13,282</u>

#### Advances to directors

The director had the following loan during the year. Interest was charged on loans/advances at 3.00% up to and including 5 April 2017, 2.50% thereafter.

The accrued interest in respect of loans/advances provided was £88 (2016: £73).

# 1st Contact Electrical Limited

## Statement of financial position *(continued)*

**31 August 2017**

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

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 10/11/17, and are signed on behalf of the board by:

  
M Langridge  
Director

Company registration number: 05529094

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 48 Badger Road, New Costessey, Norwich, Norfolk, NR5 0UN.