

SHERWOOD ELECTRICAL SERVICES LIMITED**Registered number: 5595398****BALANCE SHEET AT 31ST OCTOBER 2017**

	2017	2016
	£	£
Fixed assets	2,509	3,345
Current assets	36,250	16,327
Creditors: amounts falling due within one year	(36,276)	(15,809)
Net current (liabilities)/assets	(26)	518
Total assets less current liabilities	2,483	3,863
Creditors: amounts falling due after more than one year	(353)	(1,763)
Net assets	2,130	2,100
	=====	=====
Capital and reserves	2,130	2,100
	=====	=====


The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 43 Friends Road, Croydon, Surrey CR0 1ED.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.


M. W. Sherwood
Director

Approved by the board on 12th March 2018

SATURDAY



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SPE 24/03/2018 #98
COMPANIES HOUSE

24/03/2018