REGISTERED NUMBER: 06045886 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2017

FOR

PERTON ELECTRICAL AND MAINTENANCE LIMITED

PERTON ELECTRICAL AND MAINTENANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 06045886)

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PERTON ELECTRICAL AND MAINTENANCE LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2017

DIRECTORS:	Mr D G Rogers Mrs D E Rogers
SECRETARY:	Mrs D E Rogers
REGISTERED OFFICE:	27 Roundway Down Perton Wolverhampton West Midlands WV6 7SX
REGISTERED NUMBER:	06045886 (England and Wales)
ACCOUNTANTS:	Stanton Ralph & Co Limited Chartered Accountants The Old Police Station Whitburn Street Bridgnorth Shropshire WV16 4QP

PERTON ELECTRICAL AND MAINTENANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 06045886)

BALANCE SHEET
28TH FEBRUARY 2017

28.2.16 £	£		28.2.17 £	£
	2,544	**FIXED ASSETS**		3,434
94,292		**CURRENT ASSETS**	104,371	
		CREDITORS		
(42,704)		Amounts falling due within one year	(30,479)	
	51,588	**NET CURRENT ASSETS**		73,892
	54,132	**TOTAL ASSETS LESS CURRENT LIABILITIES**		77,326
	509	**PROVISIONS FOR LIABILITIES**		-
	53,623	**NET ASSETS**		77,326
	53,623	**CAPITAL AND RESERVES**		77,326

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th June 2017 and were signed on its behalf by:

Mr D G Rogers - Director

Mrs D E Rogers - Director

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.