

**REGISTERED NUMBER: 06503460 (England and Wales)**

**Financial Statements for the Year Ended 31 March 2018**

**for**

**C Anderson Electrical Services Limited**

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**for the Year Ended 31 March 2018**

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**C Anderson Electrical Services Limited**

**Company Information**  
**for the Year Ended 31 March 2018**

**DIRECTOR:** Mr C R Anderson

**SECRETARY:** Mr C R Anderson

**REGISTERED OFFICE:** 1C Amberside  
Wood Lane  
Hemel Hempstead  
Hertfordshire  
HP2 4TP

**REGISTERED NUMBER:** 06503460 (England and Wales)

**ACCOUNTANTS:** Farrell & Co  
1C Amberside  
Wood Lane  
Hemel Hempstead  
Hertfordshire  
HP2 4TP

**C Anderson Electrical Services Limited (Registered number: 06503460)**

**Balance Sheet**  
**31 March 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		3,127		1,255
<b>CURRENT ASSETS</b>					
Debtors	5	5,980		6,949	
Cash at bank		<u>1,372</u>		<u>3,188</u>	
		7,352		10,137	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>8,544</u>		<u>11,341</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,192)</u>		<u>(1,204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,935		51
<b>PROVISIONS FOR LIABILITIES</b>	7		<u>535</u>		-
<b>NET ASSETS</b>			<u>1,400</u>		<u>51</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		2		2
Retained earnings	9		<u>1,398</u>		<u>49</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,400</u>		<u>51</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 August 2018 and were signed by:

Mr C R Anderson - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2018**

**1. STATUTORY INFORMATION**

C Anderson Electrical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1) .

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Fixtures and fittings £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>				
At 1 April 2017	2,195	4,000	1,034	7,229
Additions	983	-	1,932	2,915
At 31 March 2018	3,178	4,000	2,966	10,144
<b>DEPRECIATION</b>				
At 1 April 2017	1,847	3,466	661	5,974
Charge for year	333	134	576	1,043
At 31 March 2018	2,180	3,600	1,237	7,017
<b>NET BOOK VALUE</b>				
At 31 March 2018	998	400	1,729	3,127
At 31 March 2017	348	534	373	1,255

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2018**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade debtors	2,309	2,554
Other debtors	3,671	4,395
	<u>5,980</u>	<u>6,949</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Trade creditors	1,616	925
Taxation and social security	6,098	9,586
Other creditors	830	830
	<u>8,544</u>	<u>11,341</u>

**7. PROVISIONS FOR LIABILITIES**

	31.3.18	
	£	
Deferred tax	<u>535</u>	
		<b>Deferred tax</b>
		£
Balance at 1 April 2017		(24)
Provided during year		559
Balance at 31 March 2018		<u>535</u>

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.18	31.3.17
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**9. RESERVES**

		<b>Retained earnings</b>
		£
At 1 April 2017		49
Profit for the year		19,649
Dividends		(18,300)
At 31 March 2018		<u>1,398</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2018**

**10. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	<b>31.3.18</b>	31.3.17
	<b>£</b>	<b>£</b>
<b>Mr C R Anderson</b>		
Balance outstanding at start of year	<b>4,163</b>	-
Amounts advanced	<b>3,504</b>	4,163
Amounts repaid	<b>(4,163)</b>	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><b>3,504</b></u>	<u>4,163</u>

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.