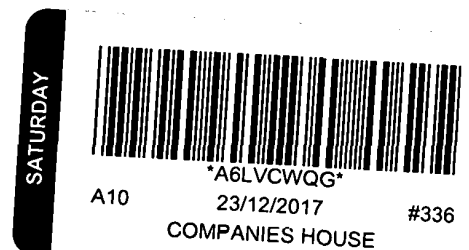


Company Registration No. 06830977 (England and Wales)

CARRUTHERS ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017



CARRUTHERS ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION

Director	Mr W I Carruthers
Company number	06830977 (England & Wales)
Registered Office	38 Bilsdale Road Seaton Carew Hartlepool TS25 2AQ
Accountant	Littlefair Business Services 12 Ashby Grove, Hartlepool, TS25 2NH

CARRUTHERS ELECTRICAL SERVICES LIMITED

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CARRUTHERS ELECTRICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31ST MARCH 2017

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS	3		144		294
CURRENT ASSETS					
Debtors				12666	
Cash at bank and in hand		3487		29797	
		3487		42463	
CREDITORS					
Amount falling due within one year	4	(8831)		(28136)	
			(5344)		14327
NET (LIABILITIES)/ASSETS			(5200)		14621
			=====		=====
CAPITALS AND RESERVES					
Called up share capital	5		2		2
Profit and loss account	6		(5202)		14619
SHAREHOLDERS' FUNDS			(5200)		14621
			=====		=====

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibility for:

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.

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.

Approved by the Board for issue on 22.12.2017



 Mr W.I. Carruthers
 Director

Company Incorporation Number 06830977 (England & Wales)

CARRUTHERS ELECTRICAL SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

1. Accounting Policies

2.

Company Information

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

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculate to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Computer Equipment - 3 years straight line

2. Operating Profit

2017 2016
£

Operating profit is stated after changing:

Aggregate emoluments	12000	12000
Depreciation	150	150
	=====	=====

3. Fixed Assets

Cost

As at 1 April 2016

Computer
Equipment
444

As at 31 March 2017

444

Depreciation

As at 1 April 2016

150

Charge for the year

150

As at 31 March 2017

300

Net Book Value 31 March 2017

£ 144

Net Book Value 31 March 2016

£ 294

CARRUTHERS ELECTRICAL SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2017

4. Creditors: amounts falling due within one year	2017 £	2016 £
Corporation Taxation	5824	21212
Social Security and Other Taxes	560	4700
Other Creditors	2425	1607
Directors Loan Account	22	617
	-----	-----
	8831	28136
	=====	=====

5. Share capital	2017 £	2016 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	=====	=====

6. Statement of movement on profit and loss account	£
Balance at 1st April 2016	14619
Profit for the year	22879
Dividends	(42700)

Balance at 31 st March 2017	(5202)
	=====

7. Control

The company is controlled by Mr W.I. Carruthers, sole director, by virtue of his shareholding as described in the director's report.