

**REGISTERED NUMBER: 07223815 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**D.T. ELECTRICAL (IOW) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**D.T. ELECTRICAL (IOW) LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTORS:**

D R Taylor  
Miss C Mosdell

**REGISTERED OFFICE:**

1 Wentworth Close  
Shanklin  
Isle of Wight  
PO37 6QD

**REGISTERED NUMBER:**

07223815 (England and Wales)

**ACCOUNTANTS:**

Garbetts (IOW) Limited  
Exchange House  
St Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**BALANCE SHEET**  
**31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		2,934		4,459
<b>CURRENT ASSETS</b>	66,741		81,320	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(44,477)</u>		<u>(47,626)</u>	
<b>NET CURRENT ASSETS</b>		22,264		33,694
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,198</u>		<u>38,153</u>
<b>CAPITAL AND RESERVES</b>		<u>25,198</u>		<u>38,153</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
<b>D R Taylor and Miss C Mosdell</b>		
Balance outstanding at start of year	-	9,986
Amounts advanced	9,333	-
Amounts repaid	-	(9,986)
Balance outstanding at end of year	<u>9,333</u>	<u>-</u>

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 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 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)

**BALANCE SHEET - continued**  
**31 MARCH 2017**

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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 1 December 2017 and were signed on its behalf by:

D R Taylor - 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.