

Registered Number 07399958

A.G. DREW ELECTRICAL LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		6,939	7,724
Current Assets		6,551	3,892
Creditors: amounts falling due within one year		(16,701)	(17,093)
Net current assets (liabilities)		<u>(10,150)</u>	<u>(13,201)</u>
Total assets less current liabilities		<u>(3,211)</u>	<u>(5,477)</u>
Provisions for liabilities		(1,658)	(1,658)
Accruals and deferred income		(900)	(900)
Total net assets (liabilities)		<u>(5,769)</u>	<u>(8,035)</u>
Capital and reserves		<u>(5,769)</u>	<u>(8,035)</u>

- For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2018

And signed on their behalf by:

AG Drew, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees:

During the year the director entered into the following advances and credits with the company:

2017

AG Drew balance brought forward £(9,488)

Advances/(credits) to director £(11,396)

Amounts repaid £11,440

Balance outstanding £(9,444)

2016

AG Drew balance brought forward £(9,060)

Advances/(credits) to director £(11,029)

Amounts repaid £10,601

Balance outstanding £(9,488)

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