

**CRAIG FRENCH ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

CRAIG FRENCH ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
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CRAIG FRENCH ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Craig French
Company Number	07463810 (England and Wales)
Registered Office	27 The Crescent Abbots Langley Hertfordshire WB5 0DR
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

CRAIG FRENCH ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	3,538	4,315
Current assets			
Inventories	5	150	150
Debtors	6	1,511	4,321
Cash at bank and in hand		1,506	1,642
		<u>3,167</u>	<u>6,113</u>
Creditors: amounts falling due within one year	7	(3,830)	(3,252)
Net current (liabilities)/assets		<u>(663)</u>	<u>2,861</u>
Total assets less current liabilities		2,875	7,176
Creditors: amounts falling due after more than one year	8	-	(971)
Net assets		<u>2,875</u>	<u>6,205</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,775	6,105
Shareholders' funds		<u>2,875</u>	<u>6,205</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 May 2019.

Craig French
Director

Company Registration No. 07463810

CRAIG FRENCH ELECTRICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Debtors	2019	2018
	£	£
Trade debtors	1,511	4,321
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,150	2,412
Accruals	1,680	840
	3,830	3,252
8 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	-	971
9 Average number of employees		
During the year the average number of employees was 0 (2018: 0).		

