

Company registration number: 07804964

BS ELECTRICAL CONTRACTORS LTD

Unaudited filleted financial statements

31 October 2018

BS ELECTRICAL CONTRACTORS LTD

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BS ELECTRICAL CONTRACTORS LTD

Directors and other information

Directors	Eugen Boby Spatariu
Secretary	Andreea Duta-Spatariu
Company number	07804964
Registered office	21 Handel Way Edgware Middlesex HA8 6AL
Accountants	NP & US Accountants

Bankers

Santander Bank Plc

BS ELECTRICAL CONTRACTORS LTD

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	10,502	1,778
	<hr/>	<hr/>
Current assets	103,486	15,350
Creditors: amounts falling due within one year	(75,955)	(10,455)
	<hr/>	<hr/>
Net current assets	27,531	4,895
	<hr/>	<hr/>
Total assets less current liabilities	38,033	6,673
	<hr/>	<hr/>
Net assets	38,033	6,673
	<hr/>	<hr/>
Capital and reserves	38,033	6,673
	<hr/>	<hr/>
Notes to the financial statements		

BS ELECTRICAL CONTRACTORS LTD

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2019 , and are signed on behalf of the board by:

Eugen Boby Spatariu

Director

The company is a private company limited by shares, registered in United Kingdom.

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.