

COMPANY REGISTRATION NUMBER: 07867728

**J S Electrical Contracting Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2019**

# **J S Electrical Contracting Limited**

## **Financial Statements**

**Year ended 31 December 2019**

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# **J S Electrical Contracting Limited**

## **Officers and Professional Advisers**

### **Director**

J M Savage

### **Registered office**

5 Balladine Road

Anstey

Leicester

LE7 7BE

### **Accountants**

"A" Plus Accountants Limited

Chartered accountants

10 Canberra House

Corbygate Business Park

Corby

Northants

NN17 5JG

# **J S Electrical Contracting Limited**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of J S Electrical Contracting Limited**

### **Year ended 31 December 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J S Electrical Contracting Limited for the year ended 31 December 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of J S Electrical Contracting Limited in accordance with the terms of our engagement letter dated 2 March 2018. Our work has been undertaken solely to prepare for your approval the financial statements of J S Electrical Contracting Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J S Electrical Contracting Limited and its director for our work or for this report.

It is your duty to ensure that J S Electrical Contracting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J S Electrical Contracting Limited. You consider that J S Electrical Contracting Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of J S Electrical Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

"A" Plus Accountants Limited Chartered accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

18 September 2020

# J S Electrical Contracting Limited

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	17,484	22,337
Current assets	108,020	80,473
Prepayments and accrued income	263	370
	108,283	80,843
Creditors: amounts falling due within one year	64,661	48,332
<b>Net current assets</b>	<b>43,622</b>	<b>32,511</b>
<b>Total assets less current liabilities</b>	<b>61,106</b>	<b>54,848</b>
Creditors: amounts falling due after more than one year	8,316	12,655
Accruals and deferred income	943	923
	51,847	41,270
Capital and reserves	51,847	41,270

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

#### 2. Director's advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J M Savage	( 1,959)	1,093	( 866)
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
J M Savage	( 2,175)	216	( 1,959)
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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 18 September 2020 , and are signed on behalf of the board by:

J M Savage

Director

Company registration number: 07867728

The company is a private company limited by shares, registered in England and Wales.

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.