

2 D Electrical Contractors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

2 D Electrical Contractors Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

2 D Electrical Contractors Limited

Company Information

Directors	Mr Simon Mark Davies Paul Shaun Davies
Registered office	56 Caswell Road Leominster Herefordshire HR6 8BD
Accountants	D V Bottoms & Co Ltd Accountants 8 Drapers Lane Leominster Herefordshire HR6 8ND

2 D Electrical Contractors Limited

(Registration number: 7870385)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	20,282	26,566
Current assets	136,369	166,418
Prepayments and accrued income	683	633
Creditors: Amounts falling due within one year	(26,215)	(48,732)
Net current assets	110,837	118,319
Total assets less current liabilities	131,119	144,885
Creditors: Amounts falling due after more than one year	(75,751)	(80,228)
Accruals and deferred income	(1,750)	(1,750)
	53,618	62,907
Capital and reserves	53,618	62,907

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

56 Caswell Road
Leominster
Herefordshire
HR6 8BD
England

These financial statements were authorised for issue by the Board on 19 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

2 D Electrical Contractors Limited

(Registration number: 7870385)

Balance Sheet as at 31 December 2017

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

Approved and authorised by the Board on 19 September 2018 and signed on its behalf by:

.....

Mr Simon Mark Davies
Director

Page 3

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.