

Company registration number: **7930271**

Stanley Electrical Services Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2017

# Stanley Electrical Services Ltd

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	12,013	29,125
Current assets	26,724	48,230
Prepayments and accrued income	4,522	4,839
Creditors: amounts falling due within one year	(31,160)	(47,495)
Net current assets	86	5,574
Total assets less current liabilities	12,099	34,699
Creditors: amounts falling due after more than one year	(11,275)	(22,285)
Provision for liabilities	-	(5,825)
Accruals and deferred income	(660)	(500)
Net assets	164	6,089
Capital and reserves	164	6,089

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pax, Island Farm Road, Upton Nervet, Reading , RG7 4ER, United Kingdom.

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

#### Director's responsibilities:

- The members have 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 their 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 6 October 2017, and are signed on behalf of the board by:

Mr Stuart Stanley

Director

Company registration number: 7930271

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.