

Registered Number:08683316

England and Wales

Eco Electrical Services (Leeds) Limited

Unaudited Financial Statements

For the year ended 31 August 2018

Eco Electrical Services (Leeds) Limited

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Statement of Financial Position
As at 31 August 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	4,501	5,815
		4,501	5,815
Current assets			
Trade and other receivables	3	21,055	23,678
Cash and cash equivalents		2,712	1,863
		23,767	25,541
Trade and other payables: amounts falling due within one year	4	(23,314)	(5,431)
Net current assets		453	20,110
Total assets less current liabilities		4,954	25,925
Net assets		4,954	25,925
Capital and reserves			
Called up share capital		1	1
Retained earnings		4,953	25,924
Shareholders' funds		4,954	25,925

For the year ended 31 August 2018 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 of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 26 May 2019 and were signed by:

G P Maw Director

Eco Electrical Services (Leeds) Limited

Notes to the Financial Statements For the year ended 31 August 2018

Statutory Information

Eco Electrical Services (Leeds) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08683315.

Registered address:
64 Hall Lane
Leeds
LS12 2LH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery £	Motor Vehicles £	Total £
Cost or valuation			
At 01 September 2017	2,397	11,300	13,697
At 31 August 2018	2,397	11,300	13,697
Provision for depreciation and impairment			
At 01 September 2017	1,002	6,880	7,882
Charge for year	209	1,105	1,314
At 31 August 2018	1,211	7,985	9,196
Net book value			
At 31 August 2018	1,186	3,315	4,501
At 31 August 2017	1,395	4,420	5,815

3. Trade and other receivables

	2018 £	2017 £
Trade debtors	20,604	14,506
Other debtors	451	9,172
	21,055	23,678

Eco Electrical Services (Leeds) Limited

Notes to the Financial Statements Continued
For the year ended 31 August 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	8,521	1,793
Taxation and social security	1,722	2,073
Other creditors	13,071	1,565
	23,314	5,431

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.