

Registered number
08692284

Dale Electrical Banstead Limited

Filleted Accounts

30 September 2017

Dale Electrical Banstead Limited**Registered number:****08692284****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	8,350	949
Current assets	40,781	32,445
Creditors: amounts falling due within one year	(39,906)	(32,872)
Net current assets/(liabilities)	875	(427)
Total assets less current liabilities	9,225	522
Net assets	9,225	522
 Capital and reserves	 9,225	 522

The company is a private company limited by shares and incorporated in England. Its registered office is 55 Green Curve, Banstead, Surrey, SM7 1NS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Robert Dale

Director

Approved by the board on 27 October 2017

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.