

**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Directors</b>	Peter Albutt Sally Albutt
<b>Company Number</b>	09291662 (England and Wales)
<b>Registered Office</b>	19 BELVOIR ROAD BROMSGROVE WORCS B60 2SJ
<b>Accountants</b>	AC Counts & Services Ltd Office 42 Imex Business Centre, Oxleasow Road Redditch Worcestershire B98 0RE

**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	10,985
<b>Current assets</b>			
Debtors	5	6,563	10,309
Cash at bank and in hand		-	1,942
		<u>6,563</u>	<u>12,251</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,042)	(6,190)
<b>Net current assets</b>		<u>3,521</u>	<u>6,061</u>
<b>Total assets less current liabilities</b>		3,521	17,046
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	-	(10,985)
<b>Net assets</b>		<u>3,521</u>	<u>6,061</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		3,421	5,961
<b>Shareholders' funds</b>		<u>3,521</u>	<u>6,061</u>

For the year ending 31 October 2019 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 July 2020 and were signed on its behalf by

Peter Albutt  
Director

Company Registration No. 09291662

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

### Basis of preparation

**Presentation currency**

### Turnover

*Going concern*

### *Tangible fixed assets and depreciation*

Motor vehicles	20% Reducing Balance Method
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#### 4 Tangible fixed assets

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**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

<b>5 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	6,463	10,209
Other debtors	100	100
	<u>6,563</u>	<u>10,309</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,042	6,190
	<u>3,042</u>	<u>6,190</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	10,985
<b>8 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**9 Controlling party**

Mr Peter Albutt is the ultimate controlling party by virtue of his 75% shareholding.

**10 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

