

Company registration number: 09336399

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24 Ten Domestic Electrical Services Limited

Unaudited financial statements

31 December 2016

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24 Ten Domestic Electrical Services Limited

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24 Ten Domestic Electrical Services Limited

Directors and other information

Director	Mr J Rippon
Company number	09336399
Registered office	Exchange Building 66 Church Street Hartlepool TS24 7DN
Accountants	Censis Exchange Building 66 Church Street Hartlepool TS24 7DN

24 Ten Domestic Electrical Services Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of 24 Ten Domestic Electrical Services Limited Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 24 Ten Domestic Electrical Services Limited for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of 24 Ten Domestic Electrical Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 24 Ten Domestic Electrical Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 Ten Domestic Electrical Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that 24 Ten Domestic Electrical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 24 Ten Domestic Electrical Services Limited. You consider that 24 Ten Domestic Electrical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 24 Ten Domestic Electrical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Censis
Chartered Accountants

Exchange Building
66 Church Street
Hartlepool
TS24 7DN

12 September 2017

24 Ten Domestic Electrical Services Limited

**Statement of financial position
31 December 2016**

	2016	2015
	£	£
Current assets	2,244	7,817
Creditors: amounts falling due within one year	(1,625)	(7,200)
Net current assets	<u>619</u>	<u>617</u>
Total assets less current liabilities	619	617
Accruals and deferred income	(480)	(480)
Net assets	<u><u>139</u></u>	<u><u>137</u></u>
Capital and reserves	<u><u>139</u></u>	<u><u>137</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J Rippon	<u>(5,606)</u>	<u>25,417</u>	<u>(17,970)</u>	<u>1,841</u>
	2015			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J Rippon	<u>-</u>	<u>644</u>	<u>(6,250)</u>	<u>(5,606)</u>

24 Ten Domestic Electrical Services Limited

Statement of financial position (continued)
Year ended 31 December 2016

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1 January 2015.

Reconciliation of equity

No transitional adjustments were required.

Reconciliation of profit or loss for the year

No transitional adjustments were required.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

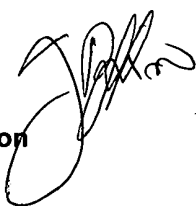
Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime and the option not to file the income statement has been taken..

These financial statements were approved by the board of directors and authorised for issue on 12 September 2017, and are signed on behalf of the board by:

Mr J Rippon
Director



Company registration number: 09336399

The company is a private company limited by shares, registered in England.