

**L M ELECTRICAL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

L M Electrical Solutions Ltd
Balance Sheet
As at 31 July 2018

Registered number: 09486651

	2018	2017
	£	£
Fixed assets	10,298	12,424
Current assets	20,367	34,766
Creditors: Amounts Falling Due Within One Year	(22,580)	(24,955)
NET CURRENT ASSETS (LIABILITIES)	(2,213)	9,811
TOTAL ASSETS LESS CURRENT LIABILITIES	8,085	22,235
Creditors: Amounts Falling After More Than One Year	(900)	(4,500)
Accruals and deferred income	(1,600)	(1,600)
NET ASSETS	5,585	16,135
CAPITAL AND RESERVES	5,585	16,135

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

L M Electrical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09486651. The registered office is 39 Clover Way, Hedge End, Southampton, SO30 4RN.

L M Electrical Solutions Ltd
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Hopkins

11/09/2018

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.