

**J HARDING ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

J HARDING ELECTRICAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

J HARDING ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	J Harding
Company Number	09504148 (England and Wales)
Registered Office	100 BLUEBELL CLOSE GATESHEAD TYNE & WEAR NE9 6RF ENGLAND
Accountants	Scott Accountancy Services 119 Lanchester Avenue Gateshead Tyne & Wear NE9 7AN

J HARDING ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,086	1,048
Current assets			
Debtors	5	2,625	4,820
Cash at bank and in hand		34,914	39,743
		<u>37,539</u>	<u>44,563</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,534)	(38,856)
Net current assets		<u>15,005</u>	<u>5,707</u>
Net assets		<u>16,091</u>	<u>6,755</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,090	6,754
Shareholders' funds		<u>16,091</u>	<u>6,755</u>

For the year ending 31 March 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 director acknowledges his 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.

Approved by the Board on 20 May 2019.

J Harding
Director

Company Registration No. 09504148

J HARDING ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

J HARDING ELECTRICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 09504148. The registered office is 100 BLUEBELL CLOSE, GATESHEAD, TYNE & WEAR, NE9 6RF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing Balance
-------------------	----------------------

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	1,383
Additions	230
At 31 March 2019	1,613
Depreciation	
At 1 April 2018	335
Charge for the year	192
At 31 March 2019	527
Net book value	
At 31 March 2019	1,086
At 31 March 2018	1,048

5 Debtors

	2019 £	2018 £
Trade debtors	2,625	4,820

J HARDING ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	4,543	7,090
Proposed dividends	17,991	31,766
	<hr/>	<hr/>
	22,534	38,856
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

