

**J HARDING ELECTRICAL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**J HARDING ELECTRICAL LTD**  
**UNAUDITED ACCOUNTS**  
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**J HARDING ELECTRICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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

**J HARDING ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,048	397
<b>Current assets</b>			
Debtors	5	4,820	-
Cash at bank and in hand		39,743	23,132
		<u>44,563</u>	<u>23,132</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(38,856)	(21,755)
<b>Net current assets</b>		<u>5,707</u>	<u>1,377</u>
<b>Net assets</b>		<u>6,755</u>	<u>1,774</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,754	1,773
<b>Shareholders' funds</b>		<u>6,755</u>	<u>1,774</u>

For the year ending 31 March 2018 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 16 June 2018.

J Harding  
Director

Company Registration No. 09504148

**J HARDING ELECTRICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**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
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	548
Additions	835
At 31 March 2018	1,383
<b>Depreciation</b>	
At 1 April 2017	151
Charge for the year	184
At 31 March 2018	335
<b>Net book value</b>	
At 31 March 2018	1,048
At 31 March 2017	397

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	4,820	-

**J HARDING ELECTRICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,090	9,668
Proposed dividends	31,766	12,087
	<hr/> 38,856	<hr/> 21,755
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

