

The London Electrical Testing Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Carter Nicholls Ltd
Victoria House
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

The London Electrical Testing Company Limited

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The London Electrical Testing Company Limited

Company Information

Directors	Mr J D Irwin Mrs L P M Irwin
Registered office	Victoria House Staplefield Lane Staplefield West Sussex RH17 6AS
Accountants	Carter Nicholls Ltd Victoria House Staplefield Lane Staplefield West Sussex RH17 6AS

The London Electrical Testing Company Limited

(Registration number: 09714363)
Balance Sheet as at 31 March 2018

	2018	2017
	£	£
Current assets	2,066	1
Accruals and deferred income	(360)	-
	<u>1,706</u>	<u>1</u>
Capital and reserves	<u>1,706</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Victoria House
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

The principal place of business is:

4 Tabarin Way
Epsom
Surrey
KT17 3NZ
United Kingdom

These financial statements were authorised for issue by the Board on 19 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The London Electrical Testing Company Limited

**(Registration number: 09714363)
Balance Sheet as at 31 March 2018**

Approved and authorised by the Board on 19 July 2018 and signed on its behalf by:

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Mr J D Irwin
Director

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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.