

**CHRIS WARD ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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UNAUDITED ACCOUNTS
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CHRIS WARD ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	C WARD
Company Number	09816956 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ
Accountants	1ST CLASS ACCOUNTS 320 CITY ROAD LONDON EC1V 2NZ

CHRIS WARD ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	1,135	3,738
Cash at bank and in hand		9,061	69
		<u>10,196</u>	<u>3,807</u>
Creditors: amounts falling due within one year	5	(4,045)	(3,701)
Net current assets		<u>6,151</u>	<u>106</u>
Net assets		<u>6,151</u>	<u>106</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		6,150	105
Shareholders' funds		<u>6,151</u>	<u>106</u>

For the year ending 31 October 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 November 2018.

C WARD
Director

Company Registration No. 09816956

CHRIS WARD ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

CHRIS WARD ELECTRICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09816956. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ.

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.

4 Debtors	2018	2017
	£	£
Trade debtors	1,135	3,738
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	4,045	3,701
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

