

M.I.S Electrical Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Period from 12 October 2015 to 31 October 2016

John Fallows Accountants Ltd
13 Lyndhurst Road
Burnley
Lancashire
BB10 4ED

M.I.S Electrical Solutions Ltd
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M.I.S Electrical Solutions Ltd
Directors Report for the Period from 12 October 2015 to 31 October 2016

The presents his report and the financial statements for the period from 12 October 2015 to 31 October 2016. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The was incorporated and commenced trading on 12 October 2015.

Directors of the company

The director who held office during the period was as follows:

Mr Mick Southern (appointed 12 October 2015)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 19 June 2017 and signed on its behalf by:

.....
M r
Director

M i c k

S o u t h e r n

M.I.S Electrical Solutions Ltd
(Registration number: 09820022)
Balance Sheet as at 31 October 2016

	Note	31 October 2016 £
Fixed assets		12,256
		<hr/>
Current assets		56,035
		<hr/>
Creditors: Amounts falling due within one year		(32,296)
		<hr/>
Net current assets		23,739
		<hr/>
Total assets less current liabilities		35,995
		<hr/>
Accruals and deferred income		(900)
		<hr/>
		35,095
		<hr/> <hr/>
Capital and reserves		35,095
		<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

M.I.S Electrical Solutions Ltd
(Registration number: 09820022)
Balance Sheet as at 31 October 2016

Notes to the Financial Statements for the Period from 12 October 2015 to 31 October 2016

1 General information

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

2 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £NIL

The total amount of guarantees not included in the balance sheet is £NIL

The total amount of contingencies not included in the balance sheet is £NIL

The total amount of financial commitments not included in the balance sheet concerning pensions is £NIL

M.I.S Electrical Solutions Ltd
(Registration number: 09820022)
Balance Sheet as at 31 October 2016

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 period ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 19 June 2017

.....
Mr Mick Southern

Director

The notes on page 3 form an integral part of these financial statements.

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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.