

COMPANY REGISTRATION NUMBER: 09916313

Registrar of Companies

**ALL-STARS ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 15 DECEMBER 2015 TO
31 DECEMBER 2016**



DAVID ALLEN
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ALL-STARS ELECTRICAL CONTRACTORS LTD

FINANCIAL STATEMENTS

PERIOD FROM 15 DECEMBER 2015 TO 31 DECEMBER 2016

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ALL-STARS ELECTRICAL CONTRACTORS LTD**BALANCE SHEET****31 DECEMBER 2016**

	Period from 15 Dec 15 to 31 Dec 16
	£
Fixed assets	<u>5,197</u>
Current assets	8,100
Creditors: amounts falling due within one year	<u>14,554</u>
NET CURRENT LIABILITIES	<u>6,454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,257)
Creditors: amounts falling due after more than one year	4,605
Accruals and deferred income	<u>1,200</u>
	<u>(7,062)</u>
Capital and reserves	<u>(7,062)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the Period the director entered into the following advances and credits with the company:

	31 Dec 16			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G M Wykes	-	<u>19,419</u>	<u>(30,045)</u>	<u>(10,626)</u>

ALL-STARS ELECTRICAL CONTRACTORS LTD

BALANCE SHEET *(continued)*

31 DECEMBER 2016

For the Period ending 31 December 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 financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 21 August 2017, and are signed on behalf of the board by:



Mr G M Wykes
Director

Company registration number: 09916313