

**Registered Number 09916313**

**ALL-STARS ELECTRICAL CONTRACTORS LTD**

**Micro-entity Accounts**

**31 December 2017**

## Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		22,298	5,197
<b>Current Assets</b>		43,600	8,100
<b>Creditors: amounts falling due within one year</b>		(20,009)	(14,554)
<b>Net current assets (liabilities)</b>		<u>23,591</u>	<u>(6,454)</u>
<b>Total assets less current liabilities</b>		<u>45,889</u>	<u>(1,257)</u>
<b>Creditors: amounts falling due after more than one year</b>		(35,156)	(4,605)
<b>Accruals and deferred income</b>		(1,250)	(1,200)
<b>Total net assets (liabilities)</b>		<u>9,483</u>	<u>(7,062)</u>
<b>Capital and reserves</b>		<u>9,483</u>	<u>(7,062)</u>

- For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2018

And signed on their behalf by:

**Mr G M Wykes, Director**

**Footnotes:**

- Advances and credits  
2017  
At 1 January 2017 Advances to directors At 31 December 2017  
Mr G M Wykes  
Directors loan account (10,626) 5,756 (4,870)  
2016  
Advances to directors Repayments by director At 31 December 2016  
Mr G M Wykes  
Directors loan account - (10,626) (10,626)

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.