

REGISTRAR OF COMPANIES

Registration number: 09916313

All-Stars Electrical Contractors Ltd
Unaudited Financial Statements
31 December 2018



All-Stars Electrical Contractors Ltd

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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
All-Stars Electrical Contractors Ltd
for the Year Ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All-Stars Electrical Contractors Ltd for the year ended 31 December 2018 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of All-Stars Electrical Contractors Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2018. Our work has been undertaken solely to prepare for your approval the accounts of All-Stars Electrical Contractors Ltd and state those matters that we have agreed to state to the Board of Directors of All-Stars Electrical Contractors Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All-Stars Electrical Contractors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that All-Stars Electrical Contractors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of All-Stars Electrical Contractors Ltd. You consider that All-Stars Electrical Contractors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of All-Stars Electrical Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited

Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

15 April 2019

All-Stars Electrical Contractors Ltd

(Registration number: 09916313)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>17,037</u>	<u>22,298</u>
Current assets	63,341	34,940
Prepayments and accrued income	6,500	8,660
Creditors: Amounts falling due within one year	<u>(50,747)</u>	<u>(20,009)</u>
Net current assets	<u>19,094</u>	<u>23,591</u>
Total assets less current liabilities	36,131	45,889
Creditors: Amounts falling due after more than one year	(13,504)	(35,156)
Accruals and deferred income	<u>(1,500)</u>	<u>(1,250)</u>
	<u>21,127</u>	<u>9,483</u>
Capital and reserves	<u>21,127</u>	<u>9,483</u>

All-Stars Electrical Contractors Ltd

(Registration number: 09916313)

Balance Sheet as at 31 December 2018 (continued)

1 General information

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

The address of its registered office is:

70 Kirkstead Road

CARLISLE

CA2 7RD

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 January 2018 £	Advances £	Repayments £	Dividends credited £	Interest £	At 31 December 2018 £
2018						
G M Wykes						
Loan	-	21,398	(5,666)	-	139	15,871

Director's advances are repayable on demand.

Interest has been charged at a rate of 2.5% on advances to directors.

All-Stars Electrical Contractors Ltd

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Balance Sheet as at 31 December 2018 (continued)

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 December 2018 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 year 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 15 April 2019

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G M Wykes
Company secretary and 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.