Company registration number: 10548212

Steve Price Electrical Services Limited
Unaudited filleted financial statements
31 December 2017

WEDNESDAY

\*A7AG5TG8\*

A14

18/07/2018 COMPANIES HOUSE #15

### **Steve Price Electrical Services Limited**

# Statement of financial position 31 December 2017

	3	31/12/17	
	£	£	
Fixed assets		15,403	
Current assets Prepayments and accrued income	20,804		
		21,540	
Creditors: amounts falling due within one year		(10,001)	
Net current assets		11,539	
Total assets less current liabilities		26,942	
Accruals and deferred income		(960)	
Net assets		25,982	
Capital and reserves		25,982	

#### Notes to the financial statements

### 1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

## 2. Company information

The company is registered in Engalnd and Wales and its registered number is 10548212. The company is a private company limited by shares. Its registered office is at 2 Beacon View, Grayrigg Kendal, Cumbria, LA8 9BT.

**Steve Price Electrical Services Limited** 

# Statement of financial position (continued) Period ended 31 December 2017

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2018, and are signed on behalf of the board by:

Mr Steven Joseph Price

Director

Company registration number: 10548212

The company is a private company limited by shares, registered in England and Wales.