

GORDON AND SONS ELECTRICALS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

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UNAUDITED ACCOUNTS
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GORDON AND SONS ELECTRICALS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

Director	Mr DARREN GORDON
Company Number	10836378 (England and Wales)
Registered Office	FLAT 3 386 LONDON ROAD CROYDON CR0 2SU UNITED KINGDOM
Accountants	AMB Accountants & Consultancy Services (UK) Limited 29th Floor, One Canada Square Canary Wharf London E14 5DY

GORDON AND SONS ELECTRICALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Current assets		
Debtors	<u>4</u>	4,340
Creditors: amounts falling due within one year	<u>5</u>	(1,528)
Net current assets		<u>2,812</u>
Net assets		<u>2,812</u>
Capital and reserves		
Called up share capital	<u>6</u>	1
Profit and loss account		<u>2,811</u>
Shareholders' funds		<u>2,812</u>

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2018.

Mr DARREN GORDON
Director

Company Registration No. 10836378

GORDON AND SONS ELECTRICALS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

GORDON AND SONS ELECTRICALS LTD is a private company, limited by shares, registered in England and Wales, registration number 10836378. The registered office is FLAT 3, 386 LONDON ROAD, CROYDON, CR0 2SU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018
£

Accrued income and prepayments

4,340

5 Creditors: amounts falling due within one year

2018
£

Taxes and social security

737

Other creditors

445

Accruals

346

1,528

6 Share capital

2018
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

7 Average number of employees

During the period the average number of employees was 1.

