

COLIEMORE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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UNAUDITED ACCOUNTS
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COLIEMORE ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Liam Fionnbharr Quirk
Company Number	11176100 (England and Wales)
Registered Office	82 BISHOP KEN ROAD HARROW MIDDLESEX HA3 7HR UNITED KINGDOM
Accountants	FIGTREE ACCOUNTANCY LIMITED 25 CLAREMONT AVENUE SUNBURY-ON-THAMES MIDDLESEX TW16 5LX

COLIEMORE ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £
Current assets		
Debtors	4	13,428
Cash at bank and in hand		45
		<hr/> 13,473
Creditors: amounts falling due within one year	5	(8,818)
		<hr/> 4,655
Net current assets		
Net assets		<hr/> 4,655
Capital and reserves		
Called up share capital		100
Profit and loss account		4,555
		<hr/> 4,655
Shareholders' funds		<hr/> <hr/> 4,655

For the year ending 31 January 2019 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 20 August 2019.

Liam Fionnbharr Quirk
Director

Company Registration No. 11176100

COLIEMORE ELECTRICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

COLIEMORE ELECTRICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11176100. The registered office is 82 BISHOP KEN ROAD, HARROW, MIDDLESEX, HA3 7HR, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

	2019
	£
Trade debtors	13,070
Other debtors	358
	<hr/> 13,428 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	8,577
Other creditors	1
Accruals	240
	<hr/> 8,818 <hr/>

6 Average number of employees

During the year the average number of employees was 2.

