

**Unaudited Financial Statements**  
**for the Period 15 April 2019 to 30 April 2020**  
**for**  
**Dowson Electrical Contracts Limited**

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for the period 15 April 2019 to 30 April 2020**

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**Dowson Electrical Contracts Limited**

**Company Information**  
**for the period 15 April 2019 to 30 April 2020**

<b>DIRECTOR:</b>	K Dowson
<b>REGISTERED OFFICE:</b>	4 Maidstone Close Moorside Sunderland Tyne & Wear SR3 2QH
<b>REGISTERED NUMBER:</b>	11946890 (England and Wales)
<b>ACCOUNTANTS:</b>	TTR Barnes Limited Chartered Accountants 3-5 Grange Terrace Stockton Road Sunderland Tyne & Wear SR2 7DG

**Statement of Financial Position  
30 April 2020**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		328
<b>CURRENT ASSETS</b>			
Debtors	5	15,059	
Cash at bank		<u>6,249</u>	
		21,308	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>13,599</u>	
<b>NET CURRENT ASSETS</b>			<u>7,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,037</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7		2
Retained earnings			<u>8,035</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,037</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 3 August 2020 and were signed by:

K Dowson - Director

**Notes to the Financial Statements  
for the period 15 April 2019 to 30 April 2020**

**1. STATUTORY INFORMATION**

Dowson Electrical Contracts Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future, which the director considers to be appropriate.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Financial instruments**

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are recognised at transaction value and subsequently measured at their settlement value.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

Notes to the Financial Statements - continued  
for the period 15 April 2019 to 30 April 2020

4. **TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

Additions

500

At 30 April 2020

500

**DEPRECIATION**

Charge for period

172

At 30 April 2020

172

**NET BOOK VALUE**

At 30 April 2020

328

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Other debtors

15,059

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Taxation and social security

11,286

Other creditors

2,313

13,599

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

£

1 A Ordinary Shares

1

1

1 B Ordinary Shares

1

1

2

On 15 April 2019 2 Ordinary subscriber shares were issued. On 26 April 2019 the Ordinary shares were reclassified into A Ordinary and B Ordinary shares.

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.