

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
Aberdeenshire Electrical Services
Ltd.

Aberdeenshire Electrical Services
Ltd. (by shares) (Registered number: SC447542)

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for the year ended 30 April 2018

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Aberdeenshire Electrical Services
Ltd. (by shares)

Company Information
for the year ended 30 April 2018

DIRECTORS:

W J C Robertson
Mrs N W Robertson

REGISTERED OFFICE:

The Mill
Heughhead
Dinnet
Aboyne
Aberdeenshire
AB34 5JE

REGISTERED NUMBER:

SC447542 (Scotland)

ACCOUNTANTS:

Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

**Aberdeenshire Electrical Services
Ltd. (by shares) (Registered number: SC447542)**

**Balance Sheet
30 April 2018**

	30.4.18 £	£	30.4.17 £	£
FIXED ASSETS		8,203		9,639
CURRENT ASSETS	4,855		9,066	
CREDITORS				
Amounts falling due within one year	<u>(7,236)</u>		<u>(14,778)</u>	
NET CURRENT LIABILITIES		<u>(2,381)</u>		<u>(5,712)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,822		3,927
CREDITORS				
Amounts falling due after more than one year		<u>3,007</u>		<u>(1,162)</u>
NET ASSETS		<u>2,815</u>		<u>5,089</u>
CAPITAL AND RESERVES		<u>2,815</u>		<u>5,089</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

Aberdeenshire Electrical Services
Ltd. (by shares) (Registered number: SC447542)

Balance Sheet - continued
30 April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 July 2018 and were signed on its behalf by:

W J C Robertson - Director

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.