

REGISTERED NUMBER: 05369284 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

J. T. Electrical Services Limited

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for the Year Ended 28 February 2017

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J. T. Electrical Services Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTORS:

Mr John Turrell
Mrs Jennifer Turrell

SECRETARY:

Mrs Jennifer Turrell

REGISTERED OFFICE:

39 Charlecote Drive
Chandlers Ford
Eastleigh
Hampshire
SO53 1SF

REGISTERED NUMBER:

05369284 (England and Wales)

ACCOUNTANTS:

Accord Accountants
132 Winchester Road
Chandler's Ford
Eastleigh
Hampshire
SO53 2DS

Balance Sheet
28 February 2017

	28.2.17 £	£	28.2.16 £	£
FIXED ASSETS		1,974		10,459
CURRENT ASSETS	25,546		38,295	
CREDITORS				
Amounts falling due within one year	(25,734)		(36,953)	
NET CURRENT (LIABILITIES)/ASSETS		(188)		1,342
TOTAL ASSETS LESS CURRENT LIABILITIES		1,786		11,801
CREDITORS				
Amounts falling due after more than one year		565		765
NET ASSETS		1,221		11,036
CAPITAL AND RESERVES		1,221		11,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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)

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 29 November 2017 and were signed on its behalf by:

Mr John Turrell - 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.