

**REGISTERED NUMBER: 04072109 (England and Wales)**

**L J C ELECTRICAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**L J C ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2016**

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**DIRECTOR:** S W Hill

**SECRETARY:**

**REGISTERED OFFICE:** Sycamore Place  
56A Sneyd Lane  
Essington  
Staffordshire  
WV11 2DU

**REGISTERED NUMBER:** 04072109 (England and Wales)

**ACCOUNTANTS:** Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**L J C ELECTRICAL LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
L J C ELECTRICAL LIMITED**

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**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

27 January 2017

**BALANCE SHEET  
31 AUGUST 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		53,796		29,459
<b>CURRENT ASSETS</b>	172,236		115,810	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(131,200)</u>		<u>(114,748)</u>	
<b>NET CURRENT ASSETS</b>		<u>41,036</u>		<u>1,062</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,832		30,521
<b>CREDITORS</b>				
Amounts falling due after more than one year		(25,470)		-
<b>PROVISIONS FOR LIABILITIES</b>		-		(5,676)
<b>NET ASSETS</b>		<u>69,362</u>		<u>24,845</u>
<b>CAPITAL AND RESERVES</b>		<u>69,362</u>		<u>24,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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 director on 27 January 2017 and were signed by:

S W Hill - 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.