

Registered Number 08614236

MAAD ELECTRICIANS' CONTRACTOR LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	1	4,699	6,948
Cash at bank and in hand		31,101	23,411
		<u>35,800</u>	<u>30,359</u>
Creditors: amounts falling due within one year	2	(2,261)	(3,364)
Net current assets (liabilities)		<u>33,539</u>	<u>26,995</u>
Total assets less current liabilities		<u>33,539</u>	<u>26,995</u>
Total net assets (liabilities)		<u>33,539</u>	<u>26,995</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,439	26,895
Shareholders' funds		<u>33,539</u>	<u>26,995</u>

- For the year ending 31 July 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2017

And signed on their behalf by:

Marusz Andrzej Ziolkowski, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4,699	6,948

2 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	2,261	3,364

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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