REGISTERED NUMBER: 08011270

Unaudited Financial Statements For The Year Ended 31st March 2016

for

N & C Electrical Limited

N & C Electrical Limited (Registered number: 08011270)

Contents of the Financial Statements For The Year Ended 31st March 2016

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

N & C Electrical Limited

Company Information For The Year Ended 31st March 2016

DIRECTOR: Mr N Copsey

C/O Morgan Woods Accountants Alpha 6 Masterlord Office Village **REGISTERED OFFICE:**

West Road Ipswich England IP3 9SX

REGISTERED NUMBER: 08011270

ACCOUNTANTS: Aston Shaw Accountants

Alpha 6, Masterlord Office

West Road

Ransomes Europark

Ipswich Suffolk IP3 9SX

N & C Electrical Limited (Registered number: 08011270)

Balance Sheet 31st March 2016

| | 31/3/16 | | 31/3/15 | |
|--|----------------------|-----------------|------------------|----------|
| FIXED ASSETS | £ | £ 6,715 | £ | £ 938 |
| CURRENT ASSETS | 13,185 | | 15,736 | |
| CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT | <u>(19,002)</u> - | <u>(5,817</u>) | <u>(15,675</u>) | 61 |
| LIABILITIES | = | 898 | | 999 |
| CAPITAL AND RESERVES | _ | 898 | | 999 |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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
- (b) 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.

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 14th August 2016 and were signed by:

Mr N Copsey - 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.