

AMENDING

Registered Number 04627236

PAUL BETHELL ELECTRICAL LIMITED

Micro-entity Accounts

30 January 2018



PAUL BTHELL ELECTRICAL LIMITED

Registered Number 04627236

Micro-entity Balance Sheet as at 30 January 2018

Note	2018 £	2017 £
Fixed Assets	24,924	33,231
Current Assets	3,688	6,053
Creditors: amounts falling due within one year	(28,510)	(39,098)
Net current assets (liabilities)	(24,822)	(33,045)
Total assets less current liabilities	102	186
Total net assets (liabilities)	102	186
	=====	=====
Capital and reserves	102	186
	=====	=====

For the year ending 30 January 2018 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 29 October 2018

And signed on their behalf by:
P Bethell, Director

