

PORTER ELECTRICAL LTD

**Company Registration Number:
10269617 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

PORTER ELECTRICAL LTD

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PORTER ELECTRICAL LTD

Company Information

for the Period Ended 31 July 2019

Registered office:

56
56 Dykes Hall Road
Sheffield
GBR
S6 4GQ

Company Registration Number:

10269617 (England and Wales)

PORTER ELECTRICAL LTD

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	7,995	1,500
Current assets:	4,588	6,679
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,998)	(5,837)
Net current assets (liabilities):	(410)	842
Total assets less current liabilities:	7,585	2,342
Creditors: amounts falling due after more than one year:	(7,127)	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	458	2,342
Capital and reserves:	458	2,342

PORTER ELECTRICAL LTD

Balance sheet continued

For the year ending 31 July 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 October 2019

And Signed On Behalf Of The Board By:

Name: Keith Porter

Status: Director

The notes form part of these financial statements

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.