

PORTER ELECTRICAL LTD

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

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

PORTER ELECTRICAL LTD

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PORTER ELECTRICAL LTD

Company Information

for the Period Ended 31 July 2018

Registered office:

155
Sheffield Road
Killamarsh
Sheffield
South Yorkshire
S21 1DY

Company Registration Number:

10269617 (England and Wales)

PORTER ELECTRICAL LTD

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2017</i> <i>£</i>
Turnover	168,807	68,685
Other Income	1	0
Cost of Materials	(177)	(460)
Staff Costs	(16,588)	(27,326)
Depreciation and Writeoffs	(3,000)	(0)
Other charges	(129,390)	(36,086)
Tax on Profit	(3,739)	(947)
Profit or (Loss) for Period	15,914	3,866

PORTER ELECTRICAL LTD

Balance sheet

As at 31 July 2018

	2018 £	13 months to 31 Jul 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	1,500	0
Current assets:	6,679	2,915
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,597)	(0)
Net current assets (liabilities):	1,082	2,915
Total assets less current liabilities:	2,582	2,915
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,582	2,915
Capital and reserves:	2,582	2,915

PORTER ELECTRICAL LTD

Balance sheet continued

For the year ending 31 July 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 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 24 September 2018

And Signed On Behalf Of The Board By:

Name: Jonathan 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.