

ASCOTT ELECTRICAL SERVICES LTD

**Company Registration Number:
11180684 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 31 January 2018

End date: 31 January 2019

ASCOTT ELECTRICAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 January 2019

Balance sheet

Additional notes

Balance sheet notes

ASCOTT ELECTRICAL SERVICES LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>
		£
Called up share capital not paid:		0
Fixed assets		
Tangible assets:	2	1,576
Total fixed assets:		<u>1,576</u>
Current assets		
Stocks:	3	60
Cash at bank and in hand:		3,364
Total current assets:		<u>3,424</u>
Creditors: amounts falling due within one year:	4	(659)
Net current assets (liabilities):		<u>2,765</u>
Total assets less current liabilities:		<u>4,341</u>
Creditors: amounts falling due after more than one year:	5	(3,487)
Total net assets (liabilities):		<u>854</u>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		852
Total Shareholders' funds:		<u>854</u>

The notes form part of these financial statements

ASCOTT ELECTRICAL SERVICES LTD

Balance sheet statements

For the year ending 31 January 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 11 March 2019
and signed on behalf of the board by:**

Name: Daniel Ascott
Status: Director

The notes form part of these financial statements

ASCOTT ELECTRICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the value of net sales

Tangible fixed assets depreciation policy

Depreciation is calculated at 20% on the written down value

ASCOTT ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions		1,970				1,970
Disposals						
Revaluations						
Transfers						
At 31 January 2019		1,970				1,970
Depreciation						
Charge for year		394				394
On disposals						
Other adjustments						
At 31 January 2019		394				394
Net book value						
At 31 January 2019		1,576				1,576

ASCOTT ELECTRICAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 31 January 2019

3. Stocks

	<i>2019</i>
	£
Stocks	60
Total	<u>60</u>

ASCOTT ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Creditors: amounts falling due within one year note

	<i>2019</i>
	£
Taxation and social security	299
Accruals and deferred income	360
Total	<u>659</u>

ASCOTT ELECTRICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

5. Creditors: amounts falling due after more than one year note

	2019
	£
Other creditors	3,487
Total	<u>3,487</u>

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