

**B W ELECTRICAL INSTALLATIONS
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Skyline Accountancy Services Ltd

Unit A, Rigby Close
Heathcote Industrial Estate
Warwick
Warwickshire
CV34 6TH

B W ELECTRICAL INSTALLATIONS
Balance Sheet
As at 31 March 2019

Registered number: 6731793

	2019	2018
	£	£
Fixed assets	15,774	19,203
Current assets	57,925	86,267
Prepayments and accrued income	30,000	-
Creditors: Amounts Falling Due Within One Year	(104,731)	(101,658)
NET CURRENT LIABILITIES	(16,806)	(15,391)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,032)	3,812
Accruals and deferred income	(6,308)	(6,308)
NET ASSETS	(7,340)	(2,496)
CAPITAL AND RESERVES	(7,340)	(2,496)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	-	2
Manufacturing	-	2
	-	4

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

B W ELECTRICAL INSTALLATIONS is a private company, limited by shares, incorporated in England & Wales, registered number 6731793. The registered office is Unit A, Rigby Close, Heathcote Industrial Estate, WARWICK, CV34 6TH.

B W ELECTRICAL INSTALLATIONS
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Burden

31/12/2019

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.