Lee Electrical Solutions Limited

Unaudited Filleted Accounts

30 April 2017

Lee Electrical Solutions Limited

Registered number: 07598605

Balance Sheet

as at 30 April 2017

		2017		2016
		£		£
Fixed assets		2,079		712
Current assets	30,099		32,692	
Creditors: amounts falling due within one year	(18,560)		(17,376)	
Net current assets		11,539		15,316
Total assets less current liabilities	_	13,618	-	16,028
Accruals and deferred income		(1,200)		(1,300)
Net assets	_	12,418	_ _	14,728
Capital and reserves	_	12,418	_	14,728

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor (North), Devonshire House 1 Devonshire Street, London, W1W 5DS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements are presented in sterling which is the functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue by the board on:

Lee Rafferty

Director

Signed on behalf of the board on 25 January 2018

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.