

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018
FOR
CONTROL ELECTRICS (LEICESTER) LIMITED

Magma Audit LLP
Unit 2
Charnwood Edge Business Park
Syston Road
Leicester
LE7 4UZ

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 January 2018**

	Page
Balance Sheet	1

CONTROL ELECTRICS (LEICESTER) LIMITED (REGISTERED NUMBER: 01230607)

BALANCE SHEET

31 January 2018

	2018	2017
	£	£
FIXED ASSETS	6,837	8,404
CURRENT ASSETS	43,812	33,858
CREDITORS		
Amounts falling due within one year	(24,327)	(19,488)
NET CURRENT ASSETS	19,485	14,370
TOTAL ASSETS LESS CURRENT LIABILITIES	26,322	22,774
CAPITAL AND RESERVES	26,322	22,774

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Control Electrics (Leicester) Limited is a limited company, registered in England and Wales. Its registered office address is Unit 2 Charnwood Edge Business Park, Syston Road, Cossington, LE7 4UZ and the registered number is 01230607.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 October 2018 and were signed on its behalf by:

S G Hatton - Director

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.