

COMPANY REGISTRATION NUMBER: 01697607

Bullivant & Company (Electrical) Limited
Filleted Unaudited Financial Statements
31 March 2017

Bullivant & Company (Electrical) Limited

Financial Statements

Year ended 31 March 2017

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Bullivant & Company (Electrical) Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	15,329	11,389
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Current assets	140,623	136,859
Creditors: amounts falling due within one year	99,905	114,048
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NET CURRENT ASSETS	40,718	22,811
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TOTAL ASSETS LESS CURRENT LIABILITIES	56,047	34,200
Creditors: amounts falling due after more than one year	3,863	-
Provisions for liabilities	1,892	1,892
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	50,292	32,308
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Capital and reserves	50,292	32,308
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G J Brusby	(52,950)	(20,000)	26,583	(46,367)
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2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G J Brusby	(22,512)	(30,000)	(438)	(52,950)
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2017 , and are signed on behalf of the board by:

Mr G J Brusby

Director

Company registration number: 01697607

The company is a private company limited by shares, registered in .

The address of the registered office is 10 Portland Avenue, Grimsby, North East Lincolnshire, DN32 0AA, England.

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.