

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr G J Brushby
Company Number	1697607 (England and Wales)
Registered Office	10 Portland Avenue GRIMSBY North East Lincolnshire DN32 0AA England
Accountants	D H Tuck & Co Limited 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	46,487	15,329
Current assets	132,239	140,623
Creditors: amounts falling due within one year	(91,803)	(91,608)
Net current assets	40,436	49,015
Total assets less current liabilities	86,923	64,344
Creditors: amounts falling due after more than one year	-	(12,160)
Provisions for liabilities	-	(1,892)
Net assets	86,923	50,292
Capital and reserves	86,923	50,292

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts 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.

Approved by the board on 12 December 2018

Mr G J Brushby
Director

Company Registration No. 1697607

