

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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BULLIVANT & COMPANY (ELECTRICAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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

BULLIVANT & COMPANY (ELECTRICAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	58,231	46,487
Current assets	112,662	132,239
Creditors: amounts falling due within one year	(94,171)	(91,803)
Net current assets	<u>18,491</u>	<u>40,436</u>
Total assets less current liabilities	<u>76,722</u>	<u>86,923</u>
Net assets	<u>76,722</u>	<u>86,923</u>
Capital and reserves	<u>76,722</u>	<u>86,923</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

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. 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 July 2019

Mr G J Brushby
Director

Company Registration No. 1697607

