

Registered Number 04642321

EVANS ELECTRICAL SERVICES LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		523	787
Current Assets		25,992	55,170
Prepayments and accrued income		1,642	1,596
Creditors: amounts falling due within one year		(22,129)	(52,243)
Net current assets (liabilities)		<u>5,505</u>	<u>4,523</u>
Total assets less current liabilities		<u>6,028</u>	<u>5,310</u>
Accruals and deferred income		(1,783)	(2,604)
Total net assets (liabilities)		<u>4,245</u>	<u>2,706</u>
Capital and reserves		<u>4,245</u>	<u>2,706</u>

- For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2017

And signed on their behalf by:

R D Evans, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

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

2017

R D Evans

Balance brought forward £22,819

Advances/credits to the director £19,250

Amounts repaid £(21,309)

Balance outstanding £20,760

2016

R D Evans

Balance brought forward £13,095
Advances/credits to the director £20,199
Amounts repaid £(10,475)
Balance outstanding £22,819

The above advances are unsecured and repayable on demand. Interest is charged at the official rate of interest.

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