Registered number: 05348921

# J.R.B. ELECTRICAL TESTING SERVICES LTD
# REPORTS AND UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 30 MARCH 2017

# J.R.B. Electrical Testing Services Ltd
## Balance Sheet
## As at 30 March 2017

**Registered number:** 05348921

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Fixed assets | 291 | 363 |
| Current assets | 14,010 | 14,100 |
| Creditors: Amounts Falling Due Within One Year | (13,659 ) | (14,108 ) |
| **NET CURRENT ASSETS (LIABILITIES)** | 351 | (8 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 642 | 355 |
| Provisions for liabilities | - | 1 |
| **NET ASSETS** | 642 | 356 |
| **CAPITAL AND RESERVES** | 642 | 356 |

Notes

1. **General Information**

J.R.B. Electrical Testing Services Ltd Registered number 05348921 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Cornish Grove, South Woodham Ferrers, Chelmsford, Essex, CM3 5XX.

For the year ending 30 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Allan Morgan**

**20th December 2017**

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.