Company Registration Number: 05708321 (England and Wales)

Chiltern Electrical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Chiltern Electrical Ltd

(Registration number: 05708321)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		14,677	19,249
Current assets		75,650	55,263
Creditors: Amounts falling due within one year		(64,650)	(51,167)
Net current assets		11,000	4,096
Total assets less current liabilities		25,677	23,345
Creditors: Amounts falling due after more than one year		(7,801)	(12,713)
Accruals and deferred income		(11,673)	(7,773)
		6,203	2,859
Capital and reserves		6,203	2,859

The notes on page 2 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

These financial statements were authorised for issue by the director on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Chiltern Electrical Ltd

(Registration number: 05708321)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2017

.....

Mr R A W Head

Director

The notes on page 2 form an integral part of these financial statements.

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.