

Nelsons Electrical & Heating Contractors Ltd

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

Nelsons Electrical & Heating Contractors Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Nelsons Electrical & Heating Contractors Ltd

Company Information

Director Mr A Nelson

Registered office 9 Bideford Road
Coventry
CV2 3LD

Nelsons Electrical & Heating Contractors Ltd

(Registration number: 06288421)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	3,782	1,961
Current assets	74,149	49,014
Creditors: Amounts falling due within one year	(58,711)	(43,917)
Net current assets	15,438	5,097
Total assets less current liabilities	19,220	7,058
Creditors: Amounts falling due after more than one year	(5,651)	(5,651)
Accruals and deferred income	(1,910)	(1,753)
	<u>11,659</u>	<u>(346)</u>
Capital and reserves	<u>11,659</u>	<u>(346)</u>

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:

9 Bideford Road
Coventry
CV2 3LD

The principal place of business is:

9 Wyken Way
Coventry
CV2 3HH

These financial statements were authorised for issue by the director on 30 April 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

2 Transition to FRS 102

There were no transitional changes on adopting FRS105.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

4 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

Nelsons Electrical & Heating Contractors Ltd

(Registration number: 06288421)

Balance Sheet as at 31 July 2017

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £Nil). There were no guarantees, commitments, contingencies.

5 Related party transactions

Transactions with directors

	At 1 August 2016 £	Advances to directors £	At 31 July 2017 £
2017			
Mr A Nelson			
Interest free non instalment loan	(883)	357	(526)

	At 1 August 2015 £	Advances to directors £	At 31 July 2016 £
2016			
Mr A Nelson			
Interest free non instalment loan	11,618	(12,501)	(883)

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 July 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 30 April 2018

.....

Mr A Nelson

Director

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.