Registration number: 06288421

Nelsons Electrical & Heating Contractors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

Chatha & Co
Chartered Certified Accountants
115-116 Spon End
Coventry
Warwickshire
CV1 3HF

Nelsons Electrical & Heating Contractors Ltd

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Nelsons Electrical & Heating Contractors Ltd

Company Information

Director	Mr A Nelson
Registered office	9 Bideford Road Coventry CV2 3LD
Accountants	Chatha & Co Chartered Certified Accountants 115-116 Spon End Coventry Warwickshire CV1 3HF

Nelsons Electrical & Heating Contractors Ltd

(Registration number: 06288421)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	5,867	3,782
Current assets	65,552	74,149
Creditors: Amounts falling due within one year	(41,590)	(58,711)
Net current assets	23,962	15,438
Total assets less current liabilities	29,829	19,220
Creditors: Amounts falling due after more than one year	(3,011)	(5,651)
Accruals and deferred income	(3,862)	(1,910)
	22,956	11,659
Capital and reserves	22,956	11,659

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 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2017 - £Nil). There were no guarantees, commitments, contingencies.

4 Related party transactions

Transactions with directors

2018	At 1 August 2017 £	Advances to directors £	At 31 July 2018 £
Mr A Nelson			
Interest free non instalment loan	(526)	(18,022)	(18,548)

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

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 2018 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 2019

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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.