Registered Number 06391908

BASS ELECTRICAL LIMITED

Micro-entity Accounts

31 October 2017

BASS ELECTRICAL LIMITED **Registered Number 06391908**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	1,832
Current assets			
Stocks		200	200
Cash at bank and in hand		21,220	15,039
		21,420	15,239
Prepayments and accrued income		259	65
Creditors: amounts falling due within one year		(6,943)	(3,376)
Net current assets (liabilities)		14,736	11,928
Total assets less current liabilities		14,736	13,760
Total net assets (liabilities)		14,736	13,760
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,734	13,758
Shareholders' funds		14,736	13,760

- For the year ending 31 October 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 17 November 2017

And signed on their behalf by:
Leigh Cutler, 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.