

COMPANY REGISTRATION NUMBER: 07094313

LSR Electrical Limited

Filleted Unaudited Financial Statements

31 March 2017

LSR Electrical Limited

Financial Statements

Year ended 31 March 2017

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LSR Electrical Limited

Officers and Professional Advisers

Director	Mr M Pritchard
Company secretary	Mrs T Pritchard
Registered office	Artemis House 4A Bramley Road Mount Farm Milton Keynes England MK1 1PT
Accountants	Reid & Co Corporate Services Limited Chartered accountant Artemis House 4a Bramley Road Mount Farm Milton Keynes MK1 1PT

LSR Electrical Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	82,792	42,894
Current assets	1,363,257	983,928
Creditors: amounts falling due within one year	707,668	497,158
Net current assets	655,589	486,770
Total assets less current liabilities	738,381	529,664
Creditors: amounts falling due after more than one year	15,230	-
Provisions for liabilities	3,881	3,881
	719,270	525,783
Capital and reserves	719,270	525,783

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Pritchard	-	620,501	(621,110)	(609)
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	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M Pritchard	92,387	2,049,657	(2,142,044)	-
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For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2017 , and are signed on behalf of the board by:

Mr M Pritchard

Director

Company registration number: 07094313

The company is a private company limited by shares, registered in England and Wales.

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.