Registered Number 07884921

BARROW ELECTRICAL LTD

Micro-entity Accounts

31 December 2017

BARROW ELECTRICAL LTD **Registered Number 07884921**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		25,733	24,669
Current Assets		49,999	57,043
Prepayments and accrued income		24,588	-
Creditors: amounts falling due within one year		(68,680)	(64,370)
Net current assets (liabilities)		5,907	(7,327)
Total assets less current liabilities		31,640	17,342
Creditors: amounts falling due after more than one year		-	(7,498)
Accruals and deferred income		(650)	(625)
Total net assets (liabilities)		30,990	9,219
Capital and reserves		30,990	9,219

- For the year ending 31 December 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 27 March 2018

And signed on their behalf by:
Laurence Barrow, 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.