

Prowired Electrical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Malcolm Gofton Associates Ltd
The Stables
Wrotham Road
Mcopham
Kent
DA13 0HP

Prowired Electrical Ltd

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Prowired Electrical Ltd

Company Information

Directors	D Edmonds N D Fribbance
Registered office	12 Lewis Mews Snodland Kent ME6 5LN
Accountants	Malcolm Gofton Associates Ltd The Stables Wrotham Road Meopham Kent DA13 0HP

Prowired Electrical Ltd
(Registration number: 08035921)
Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	29,616	1,717
Current assets	328,613	164,863
Creditors: Amounts falling due within one year	(96,015)	(77,549)
Net current assets	232,598	87,314
Total assets less current liabilities	262,214	89,031
Creditors: Amounts falling due after more than one year	(15,810)	-
Accruals and deferred income	(1,800)	(1,500)
	<u>244,604</u>	<u>87,531</u>
Capital and reserves	<u>244,604</u>	<u>87,531</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:

12 Lewis Mews
Snodland
Kent
ME6 5LN

These financial statements were authorised for issue by the Board on 30 January 2018.

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'.

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 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Prowired Electrical Ltd

(Registration number: 08035921)

Balance Sheet as at 30 April 2017

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 January 2018 and signed on its behalf by:

.....

D Edmonds

Director

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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.