

John Whitmore Electrical Contractors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

John Whitmore Electrical Contractors Ltd

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John Whitmore Electrical Contractors Ltd

Company Information

Director	Mr John Whitmore
Registered office	22 Mortimer Road Penistone Sheffield S36 9DF
Accountants	Northern Accountants Ltd Olympus House 2 Howley Park Business Village Leeds West Yorkshire LS27 0BZ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
John Whitmore Electrical Contractors Ltd
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of John Whitmore Electrical Contractors Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of John Whitmore Electrical Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of John Whitmore Electrical Contractors Ltd and state those matters that we have agreed to state to the Board of Directors of John Whitmore Electrical Contractors Ltd.

It is your duty to ensure that John Whitmore Electrical Contractors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of John Whitmore Electrical Contractors Ltd. You consider that John Whitmore Electrical Contractors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of John Whitmore Electrical Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

17 April 2018

John Whitmore Electrical Contractors Ltd

(Registration number: 8595021)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		<u>2,000</u>	<u>4,000</u>
Current assets		47,636	41,041
Prepayments and accrued income		1,225	2,087
Creditors: Amounts falling due within one year		<u>(32,906)</u>	<u>(31,857)</u>
Net current assets		<u>15,955</u>	<u>11,271</u>
		<u>17,955</u>	<u>15,271</u>
Capital and reserves		<u>17,955</u>	<u>15,271</u>

The notes on page 4 form an integral part of these financial statements.

John Whitmore Electrical Contractors Ltd

(Registration number: 8595021)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

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:

22 Mortimer Road

Penistone

Sheffield

S36 9DF

These financial statements were authorised for issue by the director on 17 April 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

John Whitmore Electrical Contractors Ltd

(Registration number: 8595021)

Balance Sheet as at 31 July 2017

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 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 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 17 April 2018

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Mr John Whitmore

Director

The notes on page 4 form an integral part of these financial statements.

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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.