PWS Electrical Limited

Registered number: 08880721

Balance Sheet

as at 28 February 2017

		2017		2016
		£		£
Fixed assets		4,720		4,835
Current assets	22,599		23,652	
Creditors: amounts falling due within one year	(17,353)		(26,803)	
Net current assets/(liabilities)		5,246		(3,151)
Total assets less current liabilities		9,966		1,684
Net assets		9,966		1,684
Capital and reserves		9,966		1,684

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Washington Road, Maldon, Essex, CM9 6BL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P W Smyth

Director

Approved by the board on 6 June 2017

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.