

REGISTERED NUMBER: 09106919 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

ELECTRICAL CAD SOLUTIONS LIMITED

Moore Stephens
Chartered Accountants
50 - 51 Hungate
Pickering
YO18 7DG

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2

ELECTRICAL CAD SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 30 June 2017

DIRECTOR: P Horsburgh

SECRETARY: Mrs L Campbell

REGISTERED OFFICE: 34 Fryer Close
Penwortham
Preston
Lancashire
PR1 9DG

REGISTERED NUMBER: 09106919 (England and Wales)

ELECTRICAL CAD SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 09106919)**BALANCE SHEET
30 June 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		513		684
CURRENT ASSETS	26,202		23,798	
CREDITORS				
Amounts falling due within one year	<u>(15,870)</u>		<u>(15,422)</u>	
NET CURRENT ASSETS		<u>10,332</u>		<u>8,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,845		9,060
ACCRUALS AND DEFERRED INCOME		<u>479</u>		<u>420</u>
NET ASSETS		<u>10,366</u>		<u>8,640</u>
CAPITAL AND RESERVES		<u>10,366</u>		<u>8,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2017 and were signed by:

P Horsburgh - 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.