

Registered number: 09106950

ALAN ELECTRICAL HOLDINGS LIMITED

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 JUNE 2017



ALAN ELECTRICAL HOLDINGS LIMITED
REGISTERED NUMBER: 09106950

BALANCE SHEET
AS AT 30 JUNE 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	29,000	29,000
		<u>29,000</u>	<u>29,000</u>
Total assets less current liabilities		29,000	29,000
Net assets		<u>29,000</u>	<u>29,000</u>
Capital and reserves			
Called up share capital		29,000	29,000
		<u>29,000</u>	<u>29,000</u>

For the year ended 30 June 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1st March 2018.

M. Lambert

M J Lambert
Director

The notes on page 2 form part of these financial statements.

ALAN ELECTRICAL HOLDINGS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

1. General information

Alan Electrical Holdings Limited (the "Company") is incorporated and domiciled in England & Wales.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the *Financial Reporting Standard applicable in the UK and the Republic of Ireland* and the Companies Act 2006.

3. Debtors

	2017 £	2016 £
Other debtors	29,000	29,000
	<u>29,000</u>	<u>29,000</u>