Registered Number 09309721

1ST CALL MECHANICAL ELECTRICAL LIMITED

Micro-entity Accounts

30 November 2018

1ST CALL MECHANICAL ELECTRICAL LIMITED **Registered Number 09309721**

Micro-entity Balance Sheet as at 30 November 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		134	2,118
Current Assets		6,663	7,334
Prepayments and accrued income		1,653	5,055
Creditors: amounts falling due within one year		(8,104)	(12,262)
Net current assets (liabilities)		212	127
Total assets less current liabilities		346	2,245
Creditors: amounts falling due after more than one year		-	(1,583)
Total net assets (liabilities)		346	662
Capital and reserves		346	662

- For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2019

And signed on their behalf by:
R Brearey, 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.