COMPANY REGISTRATION NUMBER: 09349521

D L Electricals Limited

Filleted Unaudited Financial Statements

31 December 2017

D L Electricals Limited

Financial Statements

Year ended 31 December 2017

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D L Electricals Limited

Officers and Professional Advisers

Director	Mr D Lewis
Registered office	Harperley View Oxhill Stanley County Durham England DH9 7RG
Accountants	Murray and Lamb Chartered accountant 5 Royal Road Stanley Co. Durham DH9 8AJ
Bankers	Barclays bank plc Front Street Stanley Co Durham

D L Electricals Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of D L Electricals Limited

Year ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D L Electricals Limited for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

Murray and Lamb Chartered accountant
5 Royal Road Stanley Co. Durham DH9 8AJ
13 March 2018

D L Electricals Limited

Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Fixed assets		**20,027**	831
Current assets		**6,120**	9,536
Creditors: amounts falling due within one year		**19,327**	6,985
Net current (liabilities)/assets		**(13,207)**	2,551
Total assets less current liabilities		**6,820**	3,382
Accruals and deferred income		**690**	570
		6,130	2,812
Capital and reserves		**6,130**	2,812

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr D Lewis	(69)	52	**(17)**

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr D Lewis	-	(69)	(69)

For the year ending 31 December 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 March 2018 , and are signed on behalf of the board by:

Mr D Lewis

Director

Company registration number: 09349521

The company is a private company limited by shares, registered in England.

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.