REGISTERED NUMBER: 09438521 (England and Wales)

Financial Statements

for the Year Ended 31 March 2018

for

M P Electrical & Property Services Ltd

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for the Year Ended 31 March 2018

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Company Information
for the Year Ended 31 March 2018

DIRECTORS:	M Peters C Peters
REGISTERED OFFICE:	James House 153 Grosvenor Road Aldershot Hampshire GU11 3EF
BUSINESS ADDRESS:	Flat 1 93 Cranmore Lane Aldershot Hampshire GU11 3AP
REGISTERED NUMBER:	09438521 (England and Wales)
ACCOUNTANTS:	Perrin & Co James House 153 Grosvenor Road Aldershot Hampshire GU11 3EF

Balance Sheet
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS					
Tangible assets	4		9,567		11,279
CURRENT ASSETS					
Stocks		500		500	
Debtors	5	32,149		12,386	
Cash at bank		66,141		32,240	
		98,790		45,126	
CREDITORS					
Amounts falling due within one year	6	58,832		44,719	
NET CURRENT ASSETS			39,958		407
TOTAL ASSETS LESS CURRENT LIABILITIES			49,525		11,686
CREDITORS					
Amounts falling due after more than one year	7		(3,950)		(7,900)
PROVISIONS FOR LIABILITIES			(1,642)		(2,029)
NET ASSETS			43,933		1,757
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			43,833		1,657
SHAREHOLDERS' FUNDS			43,933		1,757

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 December 2018 and were signed on its behalf by:

M Peters - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

M P Electrical & Property Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2017	18,800
Additions	1,477
At 31 March 2018	20,277
DEPRECIATION	
At 1 April 2017	7,521
Charge for year	3,189
At 31 March 2018	10,710
NET BOOK VALUE	
At 31 March 2018	9,567
At 31 March 2017	11,279

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Trade debtors	27,337	9,102
Other debtors	4,812	3,284
	32,149	12,386

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.18	31.3.17
	£	£
Hire purchase contracts	3,950	3,950
Trade creditors	2,049	558
Taxation and social security	20,332	8,874
Other creditors	32,501	31,337
	58,832	44,719

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.18	31.3.17
	£	£
Hire purchase contracts	3,950	7,900

8. RELATED PARTY DISCLOSURES

At 31 March 2018 the company owed £32,101 (2017 : £30,937) to the directors. No interest has been charged and the loans are repayable on demand.

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.