Registered number: 09637321

DAN'S ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

DAN'S ELECTRICAL LTD
Balance Sheet
As at 30 June 2017

Registered number: 09637321

	30 June 2017	Period to 30 June 2016
	£	£
Fixed assets	4,233	4,000
Current assets	42,549	27,028
Creditors: Amounts Falling Due Within One Year	(40,446)	(27,423)
NET CURRENT ASSETS (LIABILITIES)	2,103	(395)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,336	3,605
NET ASSETS	6,336	3,605
CAPITAL AND RESERVES	6,336	3,605

Notes

1. **General Information**

DAN'S ELECTRICAL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09637321. The registered office is 2 Second Avenue, Wembley, England, HA9 8QF.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel PROCOPCIUC

05/02/2018

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.