REGISTERED NUMBER: 09747607 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Lawson & Sons Electrical Services Ltd

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for the Year Ended 31 March 2019

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Company Information
for the Year Ended 31 March 2019

DIRECTOR:	James Peter Lawson
REGISTERED OFFICE:	48 Raphaels Basildon Essex SS15 5EA
REGISTERED NUMBER:	09747607 (England and Wales)
ACCOUNTANTS:	Robert Lewis Accountants 4 Capricorn Centre Cranes Farm Road Basildon Essex SS14 3JJ

Statement of Financial Position
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		14,421		16,966
CURRENT ASSETS					
Debtors	5	60,722		43,754	
Cash at bank and in hand		2,806		3,044	
		63,528		46,798	
CREDITORS					
Amounts falling due within one year	6	66,947		49,454	
NET CURRENT LIABILITIES			(3,419)		(2,656)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,002		14,310
CREDITORS					
Amounts falling due after more than one year	7		(883)		(4,643)
PROVISIONS FOR LIABILITIES			(2,740)		(3,393)
NET ASSETS			7,379		6,274
CAPITAL AND RESERVES					
Called up share capital			200		100
Retained earnings			7,179		6,174
SHAREHOLDERS' FUNDS			7,379		6,274

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

Statement of Financial Position - continued
31 March 2019

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 director on 1 May 2019 and were signed by:

James Peter Lawson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Lawson & Sons Electrical 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2018 and 31 March 2019	21,100
DEPRECIATION	
At 1 April 2018	4,134
Charge for year	2,545
At 31 March 2019	6,679
NET BOOK VALUE	
At 31 March 2019	14,421
At 31 March 2018	16,966

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	59,068	33,429
Other debtors	1,654	10,325
	60,722	43,754

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Hire purchase contracts	3,760	3,760
Trade creditors	1	2,764
Taxation and social security	16,446	6,322
Other creditors	46,740	36,608
	66,947	49,454

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

	31.3.19	31.3.18
	£	£
Hire purchase contracts	883	4,643

8. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr James Lawson by virtue of a major shareholding.

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.