Registration number: 09971321

DLEC Electrical Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

DLEC Electrical Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

DLEC Electrical Limited

Company Information

Directors	Mr David Conduct Mr Luke Peter De-Ste-Croix
Registered office	3 Kingsfield Gardens Bursledon Southampton Hampshire SO31 8AY
Accountants	Walji & Co Private Clients Limited Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT

DLEC Electrical Limited

(Registration number: 09971321)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	5,881	7,841
Current assets	17,583	17,988
Creditors: Amounts falling due within one year	(20,449)	(22,623)
Net current liabilities	(2,866)	(4,635)
Total assets less current liabilities	3,015	3,206
Accruals and deferred income	(570)	(570)
	2,445	2,636
Capital and reserves	2,445	2,636

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:
3 Kingsfield Gardens
Bursledon
Southampton
Hampshire
SO31 8AY

The principal place of business is:
3 Kingsfield Gardens
Bursledon
Southampton
Hampshire
SO31 8AY

These financial statements were authorised for issue by the Board on 28 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

DLEC Electrical Limited

(Registration number: 09971321)
Balance Sheet as at 31 January 2018

2018	At 1 February 2017 £	Advances to directors £	Repayments by director £	At 31 January 2018 £
Mr David Conduct				
Directors loan account	(2,732)	33,667	(31,270)	(335)
Mr Luke Peter De-Ste-Croix				
Directors loan account	(2,153)	33,417	(32,165)	(901)

2017	Advances to directors £	Repayments by director £	At 31 January 2017 £
Mr David Conduct			
Directors loan account	26,590	(29,322)	(2,732)
Mr Luke Peter De-Ste-Croix			
Directors loan account	27,965	(30,118)	(2,153)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2018 and signed on its behalf by:

.....

Mr David Conduct

Director

.....

Mr Luke Peter De-Ste-Croix

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.