

AP (NE) Electrical Contractors Limited

Annual Report and Unaudited Financial Statements
for the Period from 18 July 2016 to 31 July 2017

Armstrong Campbell Accountants
The Grainger Suite
Regent Centre
Gosforth
Newcastle Upon Tyne
NE3 3PF

AP (NE) Electrical Contractors Limited

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AP (NE) Electrical Contractors Limited

Company Information

Directors	Mr Phill Hutchinson Mrs Claire Hutchinson Mrs Kristie Sisterton Mr Anthony Sisterson
Registered office	C/o Armstrong Campbell Accountants The Grainger Suite, Dobson House Regent Centre, Gosforth Newcastle Upon Tyne NE3 3PF
Accountants	Armstrong Campbell Accountants The Grainger Suite Regent Centre Gosforth Newcastle Upon Tyne NE3 3PF

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
AP (NE) Electrical Contractors Limited
for the Period Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AP (NE) Electrical Contractors Limited for the period ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AP (NE) Electrical Contractors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AP (NE) Electrical Contractors Limited and state those matters that we have agreed to state to the Board of Directors of AP (NE) Electrical Contractors Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AP (NE) Electrical Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AP (NE) Electrical Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AP (NE) Electrical Contractors Limited. You consider that AP (NE) Electrical Contractors Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of AP (NE) Electrical Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Armstrong Campbell Accountants
The Grainger Suite
Regent Centre
Gosforth
Newcastle Upon Tyne
NE3 3PF

30 March 2018

AP (NE) Electrical Contractors Limited

(Registration number: 10283721)

Balance Sheet as at 31 July 2017

	Note	2017 £
Fixed assets		<u>15,337</u>
Current assets		46,749
Prepayments and accrued income		426
Creditors: Amounts falling due within one year		<u>(40,546)</u>
Net current assets		<u>6,629</u>
Total assets less current liabilities		21,966
Accruals and deferred income		<u>(500)</u>
		<u>21,466</u>
Capital and reserves		<u>21,466</u>

The notes on page 4 form an integral part of these financial statements.

AP (NE) Electrical Contractors Limited

(Registration number: 10283721)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Period from 18 July 2016 to 31 July 2017

1 General information

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

The address of its registered office is:
C/o Armstrong Campbell Accountants
The Grainger Suite, Dobson House
Regent Centre, Gosforth
Newcastle Upon Tyne
NE3 3PF

These financial statements were authorised for issue by the Board on 30 March 2018.

Basis of preparation

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'.

AP (NE) Electrical Contractors Limited

(Registration number: 10283721)

Balance Sheet as at 31 July 2017

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 period ending 31 July 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 of its accounts for the period 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 30 March 2018 and signed on its behalf by:

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Mr Phill Hutchinson

Director

.....

Mr Anthony Sisterson

Director

The notes on page 4 form an integral part of these financial statements.
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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.