Registration number: 10283721

AP (NE) Electrical Contractors Limited

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

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 Anthony Sisterson Mrs Kristie Sisterson Mrs Claire Hutchinson Mr Phill Hutchinson
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

AP (NE) Electrical Contractors Limited

(Registration number: 10283721)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	10,881	15,337
Current assets	47,610	46,749
Prepayments and accrued income	506	426
Creditors: Amounts falling due within one year	(12,072)	(40,546)
Net current assets	36,044	6,629
Total assets less current liabilities	46,925	21,966
Accruals and deferred income	(1,148)	(500)
	45,777	21,466
Capital and reserves	45,777	21,466

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 29 April 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

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 July 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 29 April 2019 and signed on its behalf by:

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Mr Anthony Sisterson
Director

.....

Mr Phill Hutchinson
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.