POSITIVE ELECTRICAL AND PROPERTY SERVICES LTD

Company Registration Number:
10411721 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 05 October 2016

End date: 31 October 2017

POSITIVE ELECTRICAL AND PROPERTY SERVICES LTD

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POSITIVE ELECTRICAL AND PROPERTY SERVICES LTD

Company Information

for the Period Ended 31 October 2017

Director:	Lewis Spencer
Secretary:	Lewis Spencer
Registered office:	98 Burnley Rd Briercliffe Burnley GBR BB10 2HG
Company Registration Number:	10411721 (England and Wales)

POSITIVE ELECTRICAL AND PROPERTY SERVICES LTD

Balance sheet

As at 31 October 2017

	Notes	*13 months to 31 Oct 2017* £
Fixed assets		
Tangible assets:	2	**2,500**
Total fixed assets:		**2,500**
Current assets		
Debtors:		**228**
Total current assets:		**228**
Creditors: amounts falling due within one year:		**(1,493)**
Net current assets (liabilities):		**(1,265)**
Total assets less current liabilities:		**1,235**
Total net assets (liabilities):		**1,235**

The notes form part of these financial statements

POSITIVE ELECTRICAL AND PROPERTY SERVICES LTD

Balance sheet continued

As at 31 October 2017

	Notes	*13 months to 31 Oct 2017* £
Capital and reserves		
Called up share capital:		**1,000**
Profit and loss account:		**235**
Shareholders funds:		**1,235**

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 January 2018
And Signed On Behalf Of The Board By:

Name: Lewis Spencer
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	**2,500**
Depreciation	
Charge for year	-
On disposals	-
Other adjustments	-
At 31 October 2017	**-**
Net book value	
At 31 October 2017	**2,500**

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.