

STEVE COOK ELECTRICAL LIMITED

**Company Registration Number:
10907921 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2018
(Dormant)**

Period of accounts

Start date: 09 August 2017

End date: 31 August 2018

STEVE COOK ELECTRICAL LIMITED

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STEVE COOK ELECTRICAL LIMITED

Company Information

for the Period Ended 31 August 2018

Director:	Steve Cook
Registered office:	19 Pine Close Rainworth Mansfield GBR NG21 0DN
Company Registration Number:	10907921 (England and Wales)

STEVE COOK ELECTRICAL LIMITED

Balance sheet

As at 31 August 2018

	Notes	13 months to 31 Aug 2018 £
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

STEVE COOK ELECTRICAL LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>13 months to 31 Aug 2018 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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.

For the year ending 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 October 2018

And Signed On Behalf Of The Board By:

Name: Steve Cook

Status: Director

The notes form part of these financial statements

STEVE COOK ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

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

STEVE COOK ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 August 2018	0
Amortisation	
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 August 2018	0
Net book value	
Net book value at 31 August 2018	0

STEVE COOK ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Tangible Assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 August 2018	0
Depreciation	
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 August 2018	0
Net book value	
At 31 August 2018	0

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.