

**P.J. PELOSI ELECTRICAL LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

P.J. Pelosi Electrical Ltd
Balance Sheet
As at 28 February 2017

Registered number: SC393713

	2017	2016
	£	£
Fixed assets	650	867
Current assets	11,565	18,064
Creditors: Amounts Falling Due Within One Year	(12,190)	(18,570)
NET CURRENT LIABILITIES	(625)	(506)
TOTAL ASSETS LESS CURRENT LIABILITIES	25	361
Accruals and deferred income	-	(314)
NET ASSETS	25	47
CAPITAL AND RESERVES	25	47

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

P.J. Pelosi Electrical Ltd Registered number SC393713 is a limited by shares company incorporated in Scotland. The Registered Office is 52 Glasgow Road, Strathaven, ML10 6NF.

P.J. Pelosi Electrical Ltd
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Pelosi

22nd November 2017

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.