Registered number: SC393713

P.J. PELOSI ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

P.J. Pelosi Electrical Ltd
Balance Sheet
As at 28 February 2018

Registered number: SC393713

	2018	2017
	£	£
Fixed assets	487	650
Current assets	13,356	11,565
Creditors: Amounts Falling Due Within One Year	(13,707)	(12,190)
NET CURRENT LIABILITIES	(351)	(625)
TOTAL ASSETS LESS CURRENT LIABILITIES	136	25
NET ASSETS	136	25
CAPITAL AND RESERVES	136	25

Notes

1. **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.

For the year ending 28 February 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 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

28th November 2018

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.