Registered Number SC453595

PWR ELECTRICAL SERVICES LIMITED

Micro-entity Accounts

31 July 2017

PWR ELECTRICAL SERVICES LIMITED **Registered Number SC453595**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		15,181	8,625
Current Assets		147,844	127,619
Prepayments and accrued income		124	124
Creditors: amounts falling due within one year	1	(95,455)	(79,027)
Net current assets (liabilities)		52,513	48,716
Total assets less current liabilities		67,694	57,341
Provisions for liabilities		(1,353)	-
Accruals and deferred income		(679)	(679)
Total net assets (liabilities)		65,662	56,662
Capital and reserves		65,662	56,662

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2018

And signed on their behalf by:
John McClung, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Creditors

	2017	*2016*
	£	£
Secured Debts	95,455	79,027

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.