REGISTERED NUMBER: SC517313 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6TH OCTOBER 2015 TO 31ST OCTOBER 2016

FOR

CWW ELECTRICAL LTD

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FOR THE PERIOD 6TH OCTOBER 2015 TO 31ST OCTOBER 2016

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CWW ELECTRICAL LTD

COMPANY INFORMATION
FOR THE PERIOD 6TH OCTOBER 2015 TO 31ST OCTOBER 2016

DIRECTOR:	C S Watson
REGISTERED OFFICE:	37 Broad Street Peterhead Aberdeenshire AB42 1JB
REGISTERED NUMBER:	SC517313 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

BALANCE SHEET
31ST OCTOBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		721
CURRENT ASSETS			
Debtors	5	7,334	
Cash at bank		27,719	
		35,053	
CREDITORS			
Amounts falling due within one year	6	22,045	
NET CURRENT ASSETS			13,008
TOTAL ASSETS LESS CURRENT LIABILITIES			13,729
CAPITAL AND RESERVES			
Called up share capital			2
Retained earnings			13,727
SHAREHOLDERS' FUNDS			13,729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22nd May 2017 and were signed by:

C S Watson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6TH OCTOBER 2015 TO 31ST OCTOBER 2016

1. STATUTORY INFORMATION

CWW Electrical Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	961
At 31st October 2016	961
DEPRECIATION	
Charge for period	240
At 31st October 2016	240
NET BOOK VALUE	
At 31st October 2016	721

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	7,334

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	1,160
Company Credit Card	1,569
Tax	5,751
Other creditors	630
Directors' current accounts	12,935
	22,045

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.