

Registered Number 03784768

ELMTREE ELECTRICAL AND BUILDING SERVICES LTD

Micro-entity Accounts

31 October 2017

ELMTREE ELECTRICAL AND BUILDING SERVICES LTD**Micro-entity Balance Sheet as at 31 October
2017****Registered Number
03784768**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,383	1,893
Current Assets		27,651	28,134
Creditors: amounts falling due within one year		(17,341)	(16,184)
Net current assets (liabilities)		<u>10,310</u>	<u>11,950</u>
Total assets less current liabilities		<u>12,693</u>	<u>13,843</u>
Total net assets (liabilities)		<u>12,693</u>	<u>13,843</u>
Capital and reserves		<u>12,693</u>	<u>13,843</u>

- For the year ending 31 October 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 7 July 2018

And signed on their behalf by:

Christopher P Rackham, Director