Company Registration Number 05989876 (England and Wales)

# INSPEC ELECTRICAL CONTRACTORS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 PAGES FOR FILING WITH REGISTRAR

# **INSPEC ELECTRICAL CONTRACTORS LTD**

## **BALANCE SHEET**

## AS AT 31 MARCH 2019

|  | 2019     |         | 2018     |        |
|--|----------|---------|----------|--------|
|  | £        | £       | £        | £      |
| Fixed assets                                   |          | 34,720  |          | 12,127 |
| Current assets                                 | 108,644  |         | 101,413  |        |
| Creditors: amounts falling due within one year | (31,797) |         | (27,952) |        |
| Net current assets                             |          | 76,847  |          | 73,461 |
| Total assets less current liabilities          |          | 111,567 |          | 85,588 |
| Net assets                                     |          | 111,567 |          | 85,588 |
|  |          |         |          |        |
| Capital and reserves                           |          | 111,567 |          | 85,588 |
|  |          |         |          |        |

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2019<br>Number | 2018<br>Number |
|-----------|----------------|----------------|
| Employees | 1              | 2              |

# **INSPEC ELECTRICAL CONTRACTORS LTD**

## **BALANCE SHEET (CONTINUED)**

### AS AT 31 MARCH 2019

Inspec Electrical Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 19 Diamond Court, Opal Drive, Fox Milne, Milton Keynes, MK15 0DU.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 October 2019

Mr G Lince Director

**Company Registration Number 05989876**