

REGISTERED NUMBER: 06470082 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Intake Electrical Contractors Limited

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

**Contents of the Financial Statements
for the Year Ended 31 March
2018**

	Page
Balance Sheet	1

**Intake Electrical Contractors Limited (Registered number:
06470082)**

**Balance
Sheet
31 March
2018**

	2018		2017
	£	£	£
FIXED ASSETS		15,835	8,340
CURRENT ASSETS	21,781		55,163
CREDITORS Amounts falling due within one year	<u>(24,237)</u>		<u>(46,610)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,456)</u>	<u>8,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,379	16,893
CREDITORS Amounts falling due after more than one year		2,072	-
NET ASSETS		<u>11,307</u>	<u>16,893</u>
CAPITAL AND RESERVES		<u>11,307</u>	<u>16,893</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Intake Electrical Contractors Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 06470082

Registered office: 1 Christchurch Avenue
Aston
Sheffield
South Yorkshire
S26 2AW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

**Intake Electrical Contractors Limited (Registered number:
06470082)**

**Balance Sheet -
continued
31 March
2018**

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

The financial statements were approved by the Board of Directors on 24 July 2018 and were signed on its behalf by:

AZ Aziz - Director

Mrs L Aziz - Director