

REGISTERED NUMBER: 04427082 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017
FOR
MIDLAND ELECTRICAL LIMITED

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

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FOR THE YEAR ENDED 30 APRIL 2017**

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MIDLAND ELECTRICAL LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2017

DIRECTORS:

Mr C Sanders
Mr M J Parks

REGISTERED OFFICE:

12 Granton Close
Kings Heath
Birmingham
West Midlands
B14 6HE

REGISTERED NUMBER:

04427082 (England and Wales)

ACCOUNTANTS:

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

**MIDLAND ELECTRICAL LIMITED (BY SHARES) (REGISTERED NUMBER:
04427082)**

**BALANCE SHEET
30 APRIL
2017**

	30.4.17	30.4.16
	£	£
FIXED ASSETS	33,209	16,717
CURRENT ASSETS	81,320	97,179
CREDITORS		
Amounts falling due within one year	(69,073)	(55,274)
NET CURRENT ASSETS	<u>12,247</u>	<u>41,905</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>45,456</u>	<u>58,622</u>
CAPITAL AND RESERVES	<u>45,456</u>	<u>58,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 26 January 2018 and were signed on its behalf by:

Mr C Sanders - Director