

Company registration number: 03292257

R. AND D. ELECTRICAL CONTRACTORS (HUDDS) LIMITED

Unaudited filleted financial statements

31 December 2019

R. AND D. ELECTRICAL CONTRACTORS (HUDDS) LIMITED**Statement of financial position****31 December 2019**

	2019		2018	
	£	£	£	£
Fixed assets		99		906
		<u> </u>		<u> </u>
Current assets	54,498		46,489	
Prepayments and accrued income	1,745		1,801	
	<u> </u>		<u> </u>	
		56,243		48,290
Creditors: amounts falling due within one year		(21,606)		(21,719)
		<u> </u>		<u> </u>
Net current assets		34,637		26,571
		<u> </u>		<u> </u>
Total assets less current liabilities		34,736		27,477
Accruals and deferred income		(1,825)		(4,795)
		<u> </u>		<u> </u>
Net assets		32,911		22,682
		<u> </u>		<u> </u>
Capital and reserves		32,911		22,682
		<u> </u>		<u> </u>

Notes to the financial statements

R. AND D. ELECTRICAL CONTRACTORS (HUDDS) LIMITED

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 3).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 October 2020 , and are signed on behalf of the board by:

S McDonnell

Director

Company registration number: 03292257

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Unit 1 Marshall Hall Mills, Elland Lane, Elland, West Yorkshire, HX5 9DU.

