

Stephen K Michell Electrical Contractors Ltd

Filleted Accounts

30 November 2017

Stephen K Michell Electrical Contractors Ltd**Registered number: 03597383****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	-	4,523
Current assets	1,011	11,008
Creditors: amounts falling due within one year	182	(4,773)
Net current assets	1,193	6,235
Total assets less current liabilities	1,193	10,758
Accruals and deferred income	(960)	(102)
Net assets	233	10,656
Capital and reserves	233	10,656

The company is a private company limited by shares and incorporated in England. Its registered office is 19 challis Avenue, St Mawgan, TR8 4EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stephen K Michell

Director

Approved by the board on 23 July 2018