

Company registration number: 04252965

All Electrical Limited

Unaudited filleted financial statements

31 December 2018

All Electrical Limited

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All Electrical Limited

Directors and other information

Directors	G Harris
Secretary	G Harris
Company number	04252965
Registered office	Avery House 8 Avery Hill Road New Eltham London SE9 2BD
Business address	133 Hastings Road Bromley Kent BR2 8NH
Accountants	Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD

Bankers

Barclays Bank plc
29 Borough High St
London
SE1 1LY

All Electrical Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of All Electrical Limited**

Year ended 31 December 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Co Ltd

Chartered Certified Accountants

Avery House

8 Avery Hill Road

New Eltham

London

SE9 2BD

9 September 2019

All Electrical Limited

Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	2,183	2,614
Current assets	53,029	77,455
Creditors: amounts falling due within one year	(48,919)	(71,724)
Net current assets	4,110	5,731
Total assets less current liabilities	6,293	8,345
Accruals and deferred income	(6,124)	(4,720)
Net assets	169	3,625
Capital and reserves	169	3,625
Notes to the financial statements		

All Electrical Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
G Harris	(2,738)	1,806	(932)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
G Harris	(7,650)	4,912	(2,738)

For the year ending 31 December 2018 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 09 September 2019 , and are signed on behalf of the board by:

G Harris

Director

Company registration number: 04252965

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.