

**A&C ELECTRICAL PROJECTS LIMITED**

**Company Registration Number:  
SC494818 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

**Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **A&C ELECTRICAL PROJECTS LIMITED**

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# **A&C ELECTRICAL PROJECTS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2019**

<b>Director:</b>	Andrew MacPherson
<b>Secretary:</b>	Mary MacPherson
<b>Registered office:</b>	Thorncliff 28 Skelmorlie Castle Rd Skelmorlie North Ayrshire PA17 5AL
<b>Company Registration Number:</b>	SC494818 (Scotland)

# **A&C ELECTRICAL PROJECTS LIMITED**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Principal Activities**

Electrical Installation

### **Political and charitable donations**

n/a

### **Company policy on the employment of disabled persons**

n/a

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019**

Andrew MacPherson

### **Secretary**

Mary MacPherson

**This report was approved by the board of directors on 6 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Andrew MacPherson

Status: Director

# A&C ELECTRICAL PROJECTS LIMITED

## Balance sheet

As at 31 January 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,253	129
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>1,253</u>	<u>129</u>
Total assets less current liabilities:	1,253	129
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>1,253</u>	<u>129</u>
<b>Capital and reserves:</b>	<u>1,253</u>	<u>129</u>

# **A&C ELECTRICAL PROJECTS LIMITED**

## **Balance sheet continued**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Andrew MacPherson

Status: Director

The notes form part of these financial statements

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.