

Company registration number: 02635811

Allround Electrical Services Limited

Unaudited filleted financial statements

31 March 2019

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Allround Electrical Services Limited

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Allround Electrical Services Limited

Directors and other information

Director	J Donohue
Secretary	CS Barker
Company number	02635811
Registered office	Drayton Court Drayton Road Solihull B90 4NG
Accountants	Harben Barker Limited Drayton Court Drayton Road Solihull West Midlands B90 4NG

Allround Electrical Services Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Allround Electrical Services Limited
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Allround Electrical Services Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Allround Electrical Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Allround Electrical Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Allround Electrical Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that Allround Electrical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Allround Electrical Services Limited. You consider that Allround Electrical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Allround Electrical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harben Barker Ltd

Harben Barker Limited

Drayton Court
Drayton Road
Solihull
West Midlands
B90 4NG

27 June 2019

Allround Electrical Services Limited

Statement of financial position 31 March 2019

	2019		2018
	£	£	£
Fixed assets		7,907	11,852
Current assets	24,666		49,439
Prepayments and accrued income	687		822
		25,353	50,261
Creditors: amounts falling due within one year		(29,813)	(44,072)
Net current (liabilities)/assets		(4,460)	6,189
Total assets less current liabilities		3,447	18,041
Net assets		3,447	18,041
Capital and reserves		3,447	18,041

Notes to the financial statements

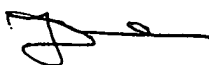
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges his 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 27 June 2019, and are signed on behalf of the board by:



J Donohue
Director

Company registration number: 02635811

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