Company Registration No. 02910445 (England and Wales)

EMPRESS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

EMPRESS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

EMPRESS ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Darren Watson Oliver Ashworth
Company Number	02910445 (England and Wales)
Registered Office	5 LODGE COURT ALAN RAMSBOTTOM WAY GREAT HARWOOD BLACKBURN BB6 7FB
Accountants	JJL Accountants Limited 97 Ribchester Road Clayton le Dale Blackburn Lancashire BB1 9HT

EMPRESS ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	19,223	18,020
Current assets			
Inventories	5	70,000	23,159
Debtors	6	81,685	65,774
Cash at bank and in hand		84,059	51,645
		235,744	140,578
Creditors: amounts falling due within one year	7	(220,102)	(128,961)
Net current assets		15,642	11,617
Total assets less current liabilities		34,865	29,637
Provisions for liabilities			
Deferred tax		(5,932)	(5,932)
Net assets		28,933	23,705
Capital and reserves			
Called up share capital	8	150	150
Profit and loss account		28,783	23,555
Shareholders' funds		28,933	23,705

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. 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 March 2019.

Darren Watson
Director

Company Registration No. 02910445

1 Statutory information

Empress Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 02910445. The registered office is 5 LODGE COURT, ALAN RAMSBOTTOM WAY GREAT HARWOOD, BLACKBURN, BB6 7FB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Fixtures & fittings	25% & 15% on reducing balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2018	11,711	87,568	49,461	148,740
Additions	-	7,345	-	7,345
At 31 December 2018	11,711	94,913	49,461	156,085
Depreciation				
At 1 January 2018	11,656	74,815	44,249	130,720
Charge for the year	8	5,024	1,110	6,142
At 31 December 2018	11,664	79,839	45,359	136,862
Net book value				
At 31 December 2018	47	15,074	4,102	19,223
At 31 December 2017	55	12,753	5,212	18,020

5 Inventories

	2018	2017
	£	£
Work in progress	70,000	23,159
	70,000	23,159

6 Debtors

	2018	2017
	£	£
Trade debtors	81,068	65,163
Accrued income and prepayments	617	611
	81,685	65,774

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	-	1,417
Trade creditors	168,627	91,575
Taxes and social security	19,963	11,927
Other creditors	28,521	21,051
Loans from directors	841	841
Accruals	2,150	2,150
	220,102	128,961

8 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	150	150

9 Average number of employees

During the year the average number of employees was 7 (2017: 7).