

Company Registration Number 04858438 (England and Wales)

CLIVE COLLINS ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

CLIVE COLLINS ELECTRICAL LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		13,838		17,928
Current assets	65,178		62,230	
Creditors: amounts falling due within one year	(17,829)		(19,336)	
Net current assets		47,349		42,894
Total assets less current liabilities		61,187		60,822
Net assets		61,187		60,822
Capital and reserves		61,187		60,822

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the directors owed the company £2,815 (2018 - £nil). No interest has been charged on the loan and there are no formal repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	1

CLIVE COLLINS ELECTRICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Clive Collins Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is Athenia House, 10-14 Andover Road, Winchester, Hampshire, SO23 7BS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2019 and are signed on its behalf by:

Mr C R Collins
Director

Company Registration Number 04858438

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.