

J C R Electrical Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2018 to 30 March 2019

BRC accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

J C R Electrical Limited

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Balance Sheet

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J C R Electrical Limited
(Registration number: 04862860)
Balance Sheet as at 30 March 2019

	2019 £	2018 £
Fixed assets	3	3
Current assets	1,130	1,838
Creditors: Amounts falling due within one year	(22,736)	(34,374)
Net current liabilities	(21,606)	(32,536)
Total assets less current liabilities	(21,603)	(32,533)
Accruals and deferred income	(1,200)	(1,200)
	(22,803)	(33,733)
Capital and reserves	(22,803)	(33,733)

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA.

The average number of persons employed by the company, including the director, during the period was 1 (2018 - 1).

These accounts 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.

For the financial period ending 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 March 2020

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Mr J C Rolfe
Director

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.

