

SHERWOOD ELECTRICAL SERVICES LIMITED

Registered number: 5595398

BALANCE SHEET AT 31ST OCTOBER 2018

	2018	2017
	£	£
Fixed assets	2,606	2,509
Current assets	3,995	36,250
Creditors: amounts falling due within one year	(6,199)	(36,276)
Net current liabilities	(2,204)	(26)
Total assets less current liabilities	402	2,483
Creditors: amounts falling due after more than one year	—	(353)
Net assets	402	2,130
	=====	=====
Capital and reserves	402	2,130
	=====	=====
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, 43 Friends Road, Croydon, Surrey CR0 1ED.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

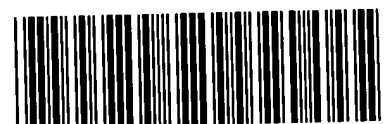
The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.



M. W. Sherwood
Director

Approved by the board on 21st January 2019

WEDNESDAY



A05 *A7Y7YA52* 30/01/2019 #179
COMPANIES HOUSE