

# **EXPERT INSTALLATIONS LTD**

**Company Registration Number:  
07199197 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **EXPERT INSTALLATIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2018**

Balance sheet

Notes

# EXPERT INSTALLATIONS LTD

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	73,127	65,779
<b>Total fixed assets:</b>		<u>73,127</u>	<u>65,779</u>
<b>Current assets</b>			
Stocks:		30,747	21,654
Debtors:	4	300,551	160,042
Cash at bank and in hand:		3,842	67,881
<b>Total current assets:</b>		<u>335,140</u>	<u>249,577</u>
Creditors: amounts falling due within one year:	5	(155,261)	(165,040)
<b>Net current assets (liabilities):</b>		<u>179,879</u>	<u>84,537</u>
Total assets less current liabilities:		253,006	150,316
Creditors: amounts falling due after more than one year:		(82,882)	
Provision for liabilities:		(13,894)	(13,156)
<b>Total net assets (liabilities):</b>		<u>156,230</u>	<u>137,160</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		156,228	137,158
<b>Shareholders funds:</b>		<u>156,230</u>	<u>137,160</u>

The notes form part of these financial statements

## **EXPERT INSTALLATIONS LTD**

### **Balance sheet statements**

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 September 2018  
and signed on behalf of the board by:**

Name: James Hogston  
Status: Director

The notes form part of these financial statements

# **EXPERT INSTALLATIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **EXPERT INSTALLATIONS LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2018**

### **2. Employees**

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	13	13

# EXPERT INSTALLATIONS LTD

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	131,165
Additions	35,620
Disposals	(300)
At 31 March 2018	<u>166,485</u>
<b>Depreciation</b>	
At 01 April 2017	65,386
Charge for year	28,032
On disposals	(60)
At 31 March 2018	<u>93,358</u>
<b>Net book value</b>	
At 31 March 2018	<u>73,127</u>
At 31 March 2017	<u>65,779</u>

# EXPERT INSTALLATIONS LTD

## Notes to the Financial Statements for the Period Ended 31 March 2018

### 4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0



# **EXPERT INSTALLATIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **5. Creditors: amounts falling due within one year note**

Creditors falling due within one year £155,261

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.