

PARKHEAD ELECTRICAL & SOLAR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017

PARKHEAD ELECTRICAL & SOLAR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PARKHEAD ELECTRICAL & SOLAR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2016 TO 31 MARCH 2017

Directors	Mr C Winfrow Mr J Winfrow
Company Number	07700304 (England and Wales)
Registered Office	7 ALMS HILL DRIVE SHEFFIELD SOUTH YORKSHIRE S11 9QY
Accountants	CBS Accountancy 60A Birley Moor Road SHEFFIELD South Yorkshire S12 4WD

PARKHEAD ELECTRICAL & SOLAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	6,986	8,373
Current assets	36,464	48,556
Creditors: amounts falling due within one year	(38,527)	(48,408)
Net current (liabilities)/assets	(2,063)	148
Total assets less current liabilities	4,923	8,521
Provisions for liabilities	-	(2,386)
Accruals and deferred income	(450)	-
Net assets	4,473	6,135
Capital and reserves	4,473	6,135

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 4 (2016: 3).

For the period ending 31 March 2017 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 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.

Approved by the board on 7 November 2017

Mr C Winfrow
Director

Company Registration No. 07700304

