

COMPANY REGISTRATION NUMBER: 08874842

SAFE & SECURE ELECTRICAL LIMITED

Filleted Unaudited Financial Statements

28 February 2017

SAFE & SECURE ELECTRICAL LIMITED

Financial Statements

Year ended 28 February 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

SAFE & SECURE ELECTRICAL LIMITED

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	5,583	6,979
Current assets	2,048	1,056
Creditors: amounts falling due within one year	4,943	5,604
Net current liabilities	(2,895)	(4,548)
Total assets less current liabilities	2,688	2,431
Accruals and deferred income	2,530	1,685
	158	746
Capital and reserves	158	746

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
A Bertrand	(1,795)	700	(1,095)
	-----	----	-----
	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
A Bertrand	(8,442)	6,647	(1,795)
	-----	-----	-----

For the year ending 28 February 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2017 , and are signed on behalf of the board by:

A Bertrand

Director

Company registration number: 08874842

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 792 Wickham Road, Croydon, Surrey, CR0 8EA.

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.