

Company Registration No. 9186521 (England and Wales)

ROUSE ELECTRICAL CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016
PAGES FOR FILING WITH REGISTRAR

ROUSE ELECTRICAL CONTRACTORS LIMITED

COMPANY INFORMATION

Director	Mr C Rouse
Company number	9186521
Registered office	42 Bachelor Lane Horsforth Leeds West Yorkshire LS18 5NA
Accountants	Broadbents Accountants and Business Advisors 21 Clare Road Halifax West Yorkshire HX1 2HX
Business address	42 Bachelor Lane Horsforth Leeds West Yorkshire LS18 5NA
Bankers	Lloyds Banking Group The Mound Edinburgh EH1 1YZ

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ROUSE ELECTRICAL CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2016

	2016		2015	
	£	£	£	£
Fixed assets		7,988		10,650
Current assets	20,527		29,600	
Creditors: amounts falling due within one year	(14,632)		(33,159)	
Net current assets		5,895		(3,559)
Total assets less current liabilities		13,883		7,091
Net assets		13,883		7,091
Capital and reserves		13,883		7,091

Notes to the financial statements

For the year ended 31 August 2016 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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 10 May 2017

Mr C Rouse

Director

Company Registration No. 9186521

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.