

COMPANY REGISTRATION NUMBER: SC446166

PERTH ELECTRICAL LTD

Filleted Unaudited Financial Statements

31 March 2019

PERTH ELECTRICAL LTD
Statement of Financial Position
31 March 2019

	2019	2018
	£	£
Fixed assets	12,011	15,514
Current assets	17,493	11,606
Prepayments and accrued income	1,030	1,095
	18,523	12,701
Creditors: amounts falling due within one year	18,581	11,590
Net current (liabilities)/assets	(58)	1,111
Total assets less current liabilities	11,953	16,625
Accruals and deferred income	1,589	1,335
	10,364	15,290
Capital and reserves	10,364	15,290

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

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

	2019		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr C Adamson	(3,170)	(189)	(3,359)
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	2018		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr C Adamson	16,568	(19,738)	(3,170)
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For the year ending 31 March 2019 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 21 May 2019 , and are signed on behalf of the board by:

Mr C Adamson

Director

Company registration number: SC446166

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Allershaw, Hatton Road, Perth, PH2 7DB.

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.