

RICHARD BENSLY ELECTRICAL CONTRACTORS LIMITED (BY SHARES)
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2018

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REGISTERED IN ENGLAND NO. 4429903



RICHARD BENSLY ELECTRICAL CONTRACTORS
LIMITED (BY SHARES)
COMPANY INFORMATION

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DIRECTOR

T Waters

SECRETARY

T Waters

REPORTING ACCOUNTANT

Kevin Chaney
Kevin Chaney Accountancy Services
Queens Head House
The Street
Acle
Norwich
NR13 3DY

REGISTERED OFFICE

Queens Head House
The Street
Acle
Norwich
Norfolk
NR13 3DY

LIMITED (BY SHARES)

BALANCE SHEET

31 MAY 2018

	<u>2018</u>	<u>2017</u>
FIXED ASSETS		
Tangible Assets	1072	1369
CURRENT ASSETS		
Stock	1430	1740
Debtors	1231	1063
Bank Balances	<u>30174</u>	<u>24184</u>
	32835	26987
CREDITORS: Amounts falling due within one year	<u>20374</u>	<u>15310</u>
NET CURRENT ASSETS	<u>12461</u>	<u>11677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13533</u>	<u>13046</u>
CAPITAL AND RESERVES		
Called-up Share Capital	4	4
Profit and Loss Account	<u>13529</u>	<u>13042</u>
	<u>13533</u>	<u>13046</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The member have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions of Part 15 of the Companies Act 2006 relating to small companies.

T WATERS - DIRECTOR

These Accounts were approved by the Director on.....30 August.....2018.