

Company registration number: 09770779

Chris Brooks Electrical Services Limited

Unaudited filleted financial statements

30 September 2018

Chris Brooks Electrical Services Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Chris Brooks Electrical Services Limited

Directors and other information

Directors	C M Brooks
	S J Brooks
Secretary	S J Brooks
Company number	09770779
Registered office	26, Maplewell
	Stonesfield
	Oxfordshire
	OX29 8EZ
Business address	26, Maplewell
	Stonesfield
	Oxfordshire
	OX29 8EZ
Accountants	Plumridge Accountancy Limited
	Sanders Gate
	Churchfields
	Stonesfield
	Oxfordshire
	OX29 8PP

Chris Brooks Electrical Services Limited

Statement of financial position

30 September 2018

	2018	2017
	£	£
Fixed assets	1,235	814
	<hr/>	<hr/>
Current assets	11,183	5,414
Creditors: amounts falling due within one year	(9,433)	(10,943)
	<hr/>	<hr/>
Net current assets/(liabilities)	1,750	(5,529)
	<hr/>	<hr/>
Total assets less current liabilities	2,985	(4,715)
Accruals and deferred income	(1,300)	(1,250)
	<hr/>	<hr/>
Net assets/(liabilities)	1,685	(5,965)
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Capital and reserves	1,685	(5,965)
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Notes to the financial statements		

Chris Brooks Electrical Services Limited

Year ended 30 September 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C M Brooks	(2,029)	(176)	(2,205)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C M Brooks	(1,509)	(520)	(2,029)

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 26 June 2019 , and are signed on behalf of the board by:

S J Brooks

Director

Company registration number: 09770779

The company is a private company limited by shares, registered in England and Wales.

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.