

REGISTERED NUMBER: 00543232 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
V.J. Howe (Electrical) Limited

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Statement of Financial Position
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		1,736		1,021
CURRENT ASSETS	16,845		44,631	
CREDITORS				
Amounts falling due within one year	(18,285)		(43,955)	
NET CURRENT (LIABILITIES)/ASSETS		(1,440)		676
TOTAL ASSETS LESS CURRENT LIABILITIES		296		1,697
CAPITAL AND RESERVES		296		1,697

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

V.J. Howe (Electrical) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00543232

Registered office: 16 Beaufort Court
Admirals Way
London
Docklands
London
E14 9XL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
G W Sheldon		
Balance outstanding at start of year	28,028	30,372
Amounts advanced	638	2,171
Amounts repaid	(14,002)	(4,515)
Balance outstanding at end of year	<u>14,664</u>	<u>28,028</u>

Statement of Financial Position - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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

The financial statements were approved by Miss J Laane the Board of Directors on 23 April 2019 and were signed on its behalf by:

Miss J Laane - Director

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.