

Company Registration Number 02570800 (England and Wales)

SYSTEM ELECTRICS (CONTRACTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

SYSTEM ELECTRICS (CONTRACTS) LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		420		560
Current assets	40,299		28,383	
Prepayments and accrued income	833		1,167	
Creditors: amounts falling due within one year	(19,786)		(40,699)	
Net current assets/(liabilities)		21,346		(11,149)
Total assets less current liabilities		21,766		(10,589)
Net assets/(liabilities)		21,766		(10,589)
Capital and reserves		21,766		(10,589)

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

The control of the company is held by the shareholder, System Electrics Limited, which is ultimately controlled by C W Chitty.

System Electrics (Contracts) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 70 Mortlake High Street, London, SW14 8HR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 20 October 2017

Mr G Chapman
Director

SYSTEM ELECTRICS (CONTRACTS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2017

Company Registration Number 02570800

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.