

COMPANY REGISTRATION NUMBER: 10484675

Dadson Electrical Limited

Filleted Unaudited Financial Statements

30 November 2018

Dadson Electrical Limited
Statement of Financial Position
30 November 2018

	Year to	Period from
	30 Nov 18	17 Nov 16 to 30 Nov 17
	£	£
Fixed assets	2,985	3,800
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Current assets	6,163	4,646
Creditors: amounts falling due within one year	8,101	11,857
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Net current liabilities	(1,938)	(7,211)
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Total assets less current liabilities	1,047	(3,411)
Accruals and deferred income	900	900
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	147	(4,311)
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Capital and reserves	147	(4,311)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 4).

For the year ending 30 November 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 financial statements 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 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 22 October 2019 , and are signed on behalf of the board by:

Mr L Haynes

Director

Company registration number: 10484675

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Tabor Road Flats, Tabor Road, Maesycwmmmer, Hengoed, CF82 7PU, 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.