

**REGISTERED NUMBER: 11266338 (England and Wales)**

**ATKINSON ELECTRICAL (LEEDS) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**ATKINSON ELECTRICAL (LEEDS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

**DIRECTORS:**

I G Atkinson  
C D Atkinson

**REGISTERED OFFICE:**

Grangefield Road  
Grangefield Industrial Estate  
Pudsey  
West Yorkshire  
LS28 6LF

**REGISTERED NUMBER:**

11266338 (England and Wales)

**ACCOUNTANTS:**

BPR Heaton  
Chartered Accountants  
27a Lidget Hill  
Pudsey  
Leeds  
West Yorkshire  
LS28 7LG

**BALANCE SHEET  
31 MARCH 2019**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	4	28,708
Cash at bank and in hand		<u>248</u>
		28,956
<b>CREDITORS</b>		
Amounts falling due within one year	5	<u>21,858</u>
<b>NET CURRENT ASSETS</b>		<u>7,098</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,098</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		100
Retained earnings		<u>6,998</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,098</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 December 2019 and were signed on its behalf by:

I G Atkinson - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019

1. **STATUTORY INFORMATION**

Atkinson Electrical (Leeds) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below.

These policies have been consistently applied to all years presented, unless otherwise stated.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Financial instruments**

Financial assets and financial liabilities are recognised when the company becomes a party to the contractual provisions of the instrument.

Financial assets and liabilities are initially measured at transaction price, except for those financial assets classified as at fair value through profit or loss.

**Basic financial instruments**

Basic financial instruments are those with relatively straight forward terms and would normally include cash, bank balances, trade debtors, trade creditors and uncomplicated bank loans.

Where the arrangement does not constitute a financing transaction, e.g. trade debtors on normal commercial terms, the debtor will be valued initially at transaction price (i.e. cost) and subsequently at transaction price less impairment (if any) due to concerns over recoverability.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019

2. **ACCOUNTING POLICIES - continued**

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 13 .

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	<u>28,708</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	12,606
Other creditors	<u>9,252</u>
	<u>21,858</u>

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.