

**A & L ELECTRICAL UK LIMITED**

**Company Registration Number:  
05890144 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **A & L ELECTRICAL UK LIMITED**

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# **A & L ELECTRICAL UK LIMITED**

## **Company Information**

**for the Period Ended 31 July 2017**

**Director:** Liam Edmond Baylis Ogorman

**Registered office:** Flat 1  
173 Kilburn High Road  
London  
England  
NW6 7HY

**Company Registration Number:** 05890144 (England and Wales)

# A & L ELECTRICAL UK LIMITED

## Balance sheet

As at 31 July 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	55	73
Current assets:	49,232	14,896
Creditors: amounts falling due within one year:	<b>( 44,091 )</b>	<b>( 13,817 )</b>
<b>Net current assets (liabilities):</b>	<u>5,141</u>	<u>1,079</u>
Total assets less current liabilities:	5,196	1,152
<b>Total net assets (liabilities):</b>	<u>5,196</u>	<u>1,152</u>
<b>Capital and reserves:</b>	<u>5,196</u>	<u>1,152</u>

# **A & L ELECTRICAL UK LIMITED**

## **Balance sheet continued**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Liam Edmond Baylis Ogorman

Status: Director

The notes form part of these financial statements

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.