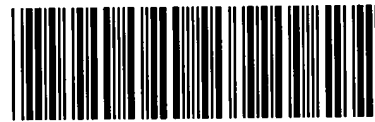


A Herity Electrical Limited  
Directors Report and Financial Statements  
Year ended 31<sup>st</sup> July 2016

Company No. 9120108 (England and Wales)

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COMPANIES HOUSE

A Herity Electrical Limited  
Company Information

Directors	A Herity
Company Number	9120108 (England and Wales)
Registered Office	84 Marford Road Wheathampstead St Albans Herts AL4 8NQ

## A Herity Electrical Limited

### Contents

	Page
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	4 – 6
The following pages do not form part of the statutory accounts:	
Trading and profit and loss account	7

A Herity Electrical Limited  
Directors Report for the year ended 31<sup>st</sup> July 2016

The directors present their report and the financial statements for the year ended 31<sup>st</sup> July 2016

Principal Activity.

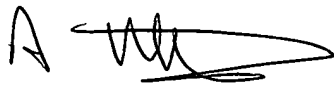
The company's principal activity is that of Electricians

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

	Ordinary Shares 2016
A Herity	100

This report was approved by the board on March 22<sup>nd</sup> 2017.

A Herity 

2  
A Herity Electrical Limited  
Profit and Loss Account for the  
year ended 31<sup>st</sup> July 2016

	Notes	£
Turnover	1, 2	37828
Cost of Sales		( 3864)
		-----
Gross profit		33964
Interest Receivable		0
		-----
Administrative expenses		33964 ( 19994)
		-----
Net profit		13970
Profit on ordinary activities before taxation	3	13970
Taxation on profit	4	( 2794)
		-----
Profit on ordinary activities after taxation		11176
Dividends		( 8000)
Retained profit brought forward		993
		-----
Retained profit carried forward		£ 4169
		-----

There were no recognised gains and losses for 2016 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

3  
A Herity Electrical Limited  
Balance Sheet  
as at the 31<sup>st</sup> July 2016

	Notes	£	2016	£
Fixed assets				
Tangible Assets	5			0
Trade and other debtors		8312		
Cash at bank and in hand		5031		
		-----		
		13343		
Creditors amounts falling due within one year	6	( 9074)		
		-----		
Net current assets (liabilities)				4269
				-----
Net assets				£ 4269
				-----
Capital and reserves				
Called up share capital	7			100
Profit and loss account				4169
Shareholders funds				-----
-all equity	8			£ 4269
				-----

For the year ending 31<sup>st</sup> July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

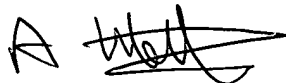
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board on March 22<sup>nd</sup> 2017 and signed on its behalf

A Herity  
Director



The notes on pages 4-6 form part of these financial statements.

A Herity Electrical Limited  
Notes to the financial statements for the  
year ended 31<sup>st</sup> July 2016

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

2. Turnover

In the year ended 31<sup>st</sup> July 2016 100% of the company's turnover was to markets within the United Kingdom

3. Operating profit

The operating profit is stated after charging

	2016
	£
Depreciation of tangible fixed assets	0
Directors remuneration	8040

5  
A Herity Electrical Limited  
Notes to the financial statements for the  
year ended 31<sup>st</sup> July 2016

4. Taxation		
UK current year taxation		
UK corporation tax	£	2794
		-----
5. Tangible fixed assets		
Cost		
As at 01-08-2015		0
Additions		0
Disposals		0
		-----
As at 31-07-2016	£	0
		-----
Depreciation		
As at 01-08-2015		0
Disposals depreciation		0
Charge for the year		0
		-----
As at 31-07-2016	£	0
		-----
Net book values	£	0
		-----
6. Creditors amounts falling due within one year		
Trade creditors		3800
Corporation tax		2794
Directors loan account		1760
Accruals		720
		-----
	£	9074
		-----
7. Called up Share Capital 2016		
Authorized ordinary shares of £1 each		100
Allotted called up and fully paid ordinary shares of £1 each	£	100
		-----



A Herity Electrical Limited  
Notes to the financial statements for the  
year ended 31<sup>st</sup> July 2016

8. Movement on shareholders funds	2016 £
Profit for the year	11176
Dividends	( 8000)
Share capital subscribed during the year	0
Opening shareholders funds	1093
Closing shareholders funds	£ 4269

A Herity Electrical Limited  
Trading and profit and loss account for the  
year ended 31<sup>st</sup> July 2016

		£
Sales		37828
Interest receivable		0
		-----
		37828
Materials and tools	3864	
	-----	( 3864)
		-----
Gross Profit		33964
Less expenses:		
Motor expenses	4997	
Travel and accommodation expenses	2131	
Office rent	600	
Mobile telephone	704	
Computer and internet services	1347	
Printing, postage and stationery	124	
Insurances	872	
Bank charges	6	
Directors remuneration	8040	
Accountancy	840	
Sundry expenses	333	
	-----	(19994)
		-----
NET PROFIT FOR THE YEAR		£ 13970
		-----