

A H OTTAWAY ELECTRICAL LIMITED

**Company Registration Number:
06031588 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

A H OTTAWAY ELECTRICAL LIMITED

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A H OTTAWAY ELECTRICAL LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

J I Ottaway

D H Ottaway

D J Sullivan

Secretary:

D H Ottaway

Registered office:

9

Oak Close

Bicester

England

OX26 3XD

Company Registration Number:

06031588 (England and Wales)

A H OTTAWAY ELECTRICAL LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	14,198	13,593
Current assets:	21,943	24,446
Creditors: amounts falling due within one year:	(21,118)	(18,744)
Net current assets (liabilities):	825	5,702
Total assets less current liabilities:	15,023	19,295
Creditors: amounts falling due after more than one year:	(5,832)	(8,954)
Total net assets (liabilities):	9,191	10,341
Capital and reserves:	9,191	10,341

A H OTTAWAY ELECTRICAL LIMITED

Balance sheet continued

For the year ending 31 December 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 26 September 2018

And Signed On Behalf Of The Board By:

Name: D H Ottaway

Status: Director

Name: D J Sullivan

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.