

**LANCASTER ELECTRICAL CONTRACTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

GRH Accountancy Ltd
Cql House Alington Road
Little Barford
St. Neots
PE19 6YH

Lancaster Electrical Contracting Limited
Balance Sheet
As At 30 November 2023

Registered number: 04953240

	2023	2022
	£	£
Fixed assets	2,545	10,782
Current assets	42,403	56,924
Creditors: Amounts Falling Due Within One Year	(36,749)	(30,535)
NET CURRENT ASSETS	<u>5,654</u>	<u>26,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,199</u>	<u>37,171</u>
Creditors: Amounts Falling After More Than One Year	-	(3,333)
Accruals and deferred income	(1,470)	(1,470)
NET ASSETS	<u><u>6,729</u></u>	<u><u>32,368</u></u>
CAPITAL AND RESERVES	<u><u>6,729</u></u>	<u><u>32,368</u></u>

Notes

1. General Information

Lancaster Electrical Contracting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04953240 . The registered office is First Floor, Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

Lancaster Electrical Contracting Limited
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Graham Lancaster

Director

19/12/2023

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.