

Company Registration Number 11691135 (England and Wales)

**LUCAS WILSON ELECTRICALS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# LUCAS WILSON ELECTRICALS LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019	
	£	£
Current assets	23,391	
Creditors: amounts falling due within one year	(17,851)	
Net current assets		5,540
Net assets		5,540
Capital and reserves		5,540

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the year ended 30 November 2019 Lucas Wilson Electricals Ltd was owed £2,422 in overdrawn directors loan. No S455 tax charge has been applied as the loan has been repaid by March 2020

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 2.

Lucas Wilson Electricals Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 46 Malcolm Road, Woodside, London, SE25 5HG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 April 2020 and are signed on its behalf by:

Mr Lucas Wilson

**Director**

**Company Registration Number 11691135**

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.