

LUCAS WILSON ELECTRICALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

LUCAS WILSON ELECTRICALS LTD
UNAUDITED ACCOUNTS
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LUCAS WILSON ELECTRICALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Lucas Alexander WILSON
Company Number	11691135 (England and Wales)
Registered Office	46 MALCOLM ROAD WOODSIDE LONDON SE25 5HG UNITED KINGDOM

LUCAS WILSON ELECTRICALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	10,960	-
Cash at bank and in hand		1	32,012
		10,961	32,012
Creditors: amounts falling due within one year	5	(10,957)	(17,513)
Net current assets		4	14,499
Net assets		4	14,499
Capital and reserves			
Called up share capital		4	4
Profit and loss account		-	14,495
Shareholders' funds		4	14,499

For the year ending 30 November 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2023 and were signed on its behalf by

Lucas Alexander WILSON
Director

Company Registration No. 11691135

LUCAS WILSON ELECTRICALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

LUCAS WILSON ELECTRICALS LTD is a private company, limited by shares, registered in England and Wales, registration number 11691135. The registered office is 46 MALCOLM ROAD, WOODSIDE, LONDON, SE25 5HG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	10,960	-
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	10,957	16,591
Other creditors	-	922
	10,957	17,513

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

