

COMPANY REGISTRATION NUMBER: SC718178

GWO Cable Contractors Limited

Filleted Unaudited Financial Statements

31 December 2022

GWO Cable Contractors Limited

Statement of Financial Position

31 December 2022

	2022
	£
Current assets	6,470
Creditors: amounts falling due within one year	5,258

Net current assets	1,212

Total assets less current liabilities	1,212
Accruals and deferred income	960

	252

Capital and reserves	252

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 .

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr G Owens	—	5,757	5,757
	----	-----	-----

The non-interest bearing loan is repayable on demand.

For the year ending 31st December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 August 2023 , and are signed on behalf of the board by:

Mr G Owens

Director

Company registration number: SC718178

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 272 Bath Street, Glasgow, G2 4JR, Scotland.

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.