

Registered Number 09757891

G.W.S. LED WHOLESALE LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

Notes 30/11/2017 31/12/2016

	£	£
Current assets		
Stocks	79,378	-
Debtors	858	-
Cash at bank and in hand	7,738	10
	<u>87,974</u>	<u>10</u>
Creditors: amounts falling due within one year	(87,392)	-
Net current assets (liabilities)	<u>582</u>	<u>10</u>
Total assets less current liabilities	<u>582</u>	<u>10</u>
Total net assets (liabilities)	<u>582</u>	<u>10</u>
Capital and reserves		
Called up share capital	1 10	10
Profit and loss account	572	-
Shareholders' funds	<u>582</u>	<u>10</u>

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 March 2018

And signed on their behalf by:

Sivas Patel, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/11/2017</i>	<i>31/12/2016</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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.