

Registered number: 09757891

G.W.S. LED WHOLESALE LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

G.W.S. LED WHOLESALE LTD

Registered Number: 09757891

BALANCE SHEET AT 30/11/2022

	2022	2021
	£	£
Current assets	128,986	103,309
Creditors: amounts falling due within one year	(84,324)	(43,725)
Net Current Assets	<u>44,662</u>	<u>59,584</u>
Total assets less current liabilities	44,662	59,584
Creditors: amounts falling due after more than one year	<u>28,333</u>	<u>38,333</u>
Net Assets	<u>16,329</u>	<u>21,251</u>
Capital and reserves	<u>16,329</u>	<u>21,251</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09757891.
Registered office 53 Summer Lane, Birmingham, England, B19 3TH, United Kingdom

For the year ending 30/11/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/11/2023 and signed on their behalf by

.....

Kan Pui Yuen

Director

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.