

**G.W.S. ELECTRICAL (DROITWICH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

G.W.S. Electrical (Droitwich) Limited
Balance Sheet
As at 31 January 2022

Registered number: 10415494

	2022	2021
	£	£
Fixed assets	17,881	8,376
Current assets	19,233	45,570
Creditors: Amounts Falling Due Within One Year	(21,838)	(53,920)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(2,605)	(8,350)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,276	26
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,210)	-
	<hr/>	<hr/>
NET ASSETS	66	26
	<hr/>	<hr/>
CAPITAL AND RESERVES	66	26
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

G.W.S. Electrical (Droitwich) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10415494 . The registered office is Room F, Charles Henry House, 130 Worcester Road, Droitwich, Worcs., WR9 8AN.

For the year ending 31 January 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr G Wendel-Smith

Director

05/08/2022

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.