

**G.W.S. ELECTRICAL (DROITWICH) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**G.W.S. Electrical (Droitwich) Limited**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 10415494

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,907	17,881
Current assets	48,930	19,233
Creditors: Amounts Falling Due Within One Year	(48,502 )	(21,838 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	428	(2,605 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,335	15,276
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Creditors: Amounts Falling After More Than One Year	(12,052 )	(15,210 )
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<b>NET ASSETS</b>	283	66
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<b>CAPITAL AND RESERVES</b>	283	66
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**Notes**

**1. 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 Worcester Road, Droitwich, Worcestershire, WR9 8AN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 5)

For the year ending 31 January 2023 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

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Mr G Wendel-Smith

Director

09/06/2023

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.