# GW ELECTRICS (SCOTLAND) LTD.

Registered Number
SC586921
(Scotland)

Amended Unaudited Financial Statements for the Year Ended
31 December 2021

WEDNESDAY

*SB3TE00Z*
SCT 11/05/2022 #57
COMPANIES HOUSE

# GW ELECTRICS (SCOTLAND) LTD.

## Company Information
## for the year from 1 January 2021 to 31 December 2021

| | |
|---|---|
| **Directors** | WEDLOCK, Gary Robert |
| **Registered Address** | Waverley House<br>Caird Park Suite 2.3<br>Hamilton<br>ML3 0QA |
| **Registered Number** | SC586921 (Scotland) |

# GW ELECTRICS (SCOTLAND) LTD.

## Balance Sheet as at
## 31 December 2021

| | 2021<br>£ | 2020<br>£ |
|---|---|---|
| Fixed Assets | 15,725 | 18,292 |
| Current Assets | 168,545 | 43,601 |
| Creditors amounts falling due within one year | (133,560) | (30,941) |
| Net current assets (liabilities) | 34,985 | 12,660 |
| Total assets less current liabilities | 50,710 | 30,952 |
| Creditors amounts falling due after one year | (37,488) | (40,000) |
| Provisions for liabilities | (3,628) | (3,628) |
| Accruals and deferred income | (840) | (840) |
| **Net assets (liabilities)** | 8,754 | (13,516) |
| **Capital and reserves** | 8,754 | (13,516) |

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts.

The average number of persons employed by the company in the period was 9 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 10 May 2022, and are signed on its behalf by:

WEDLOCK, Gary Robert
**Director**
**Registered Company No. SC586921**