

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
FOR
LEE TAYLOR ELECTRICAL LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2022**

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LEE TAYLOR ELECTRICAL LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022**

DIRECTOR: Mr L Taylor

REGISTERED OFFICE: 10 Morar Court
Ellon
Aberdeenshire
AB41 9GG

REGISTERED NUMBER: SC614005 (Scotland)

ACCOUNTANTS: Bain Henry Reid
28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

LEE TAYLOR ELECTRICAL LTD (BY SHARES) (REGISTERED NUMBER: SC614005)

**BALANCE SHEET
30 NOVEMBER 2022**

	2022		2021
	£	£	£
FIXED ASSETS		9,940	1,684
CURRENT ASSETS	80,906		60,253
CREDITORS			
Amounts falling due within one year	<u>(80,699)</u>		<u>(60,584)</u>
NET CURRENT ASSETS/(LIABILITIES)		207	(331)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,147	1,353
CREDITORS			
Amounts falling due after more than one year		9,548	-
NET ASSETS		599	1,353
CAPITAL AND RESERVES		599	1,353

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2022 and 30 November 2021:

	2022	2021
	£	£
Mr L Taylor		
Balance outstanding at start of year	(15,788)	(16,678)
Amounts advanced	-	47,766
Amounts repaid	(23,186)	(46,876)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(38,974)	(15,788)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 NOVEMBER 2022

The financial statements 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 financial statements were approved by the director and authorised for issue on 24 August 2023 and were signed by:

Mr L Taylor - 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.