REGISTERED NUMBER: SC614005 (Scotland)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

FOR

LEE TAYLOR ELECTRICAL LTD

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

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FOR THE YEAR ENDED 30 NOVEMBER 2023

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

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

BALANCE SHEET
30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		7,450		9,940
CURRENT ASSETS	111,332		80,906	
CREDITORS				
Amounts falling due within one year	(106,148)		(80,699)	
NET CURRENT ASSETS		5,184		207
TOTAL ASSETS LESS CURRENT LIABILITIES		12,634		10,147
CREDITORS				
Amounts falling due after more than one year		11,850		9,548
NET ASSETS		784		599
CAPITAL AND RESERVES		784		599

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2022 - 3) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2023 and 30 November 2022:

	2023	2022
	£	£
Mr L Taylor		
Balance outstanding at start of year	(38,974)	(15,788)
Amounts advanced	(11,778)	-
Amounts repaid	-	(23,186)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(50,752)	(38,974)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 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 2023

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 29 August 2024 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.