

Amended

A & W Electrical CO. (glasgow) Ltd.

Company No. SC282474

Unaudited Accounts

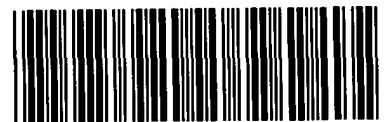
30 June 2022

These replace the original accounts

These are now the statutory accounts

These are prepared as they were at the date of the original accounts

THURSDAY



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29/02/2024

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COMPANIES HOUSE

A & W Electrical CO. (glasgow) Ltd.

Balance Sheet Registrar

at 30 June 2022

Company No. SC282474

	2022	2021
	£	£
Fixed assets	19,609	4,959
Current assets	94,976	103,565
Creditors: Amounts falling due within one year	<u>(110,488)</u>	<u>(103,756)</u>
Net current liabilities	<u>(15,512)</u>	<u>(191)</u>
Total assets less current liabilities	4,097	4,768
Accruals and deferred income	<u>(4,011)</u>	<u>(3,823)</u>
	<u>86</u>	<u>945</u>
Capital and reserves	<u>86</u>	<u>945</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

A & W Electrical CO. (glasgow) Ltd. is a private company limited by shares and incorporated in Scotland.
Its registered number is: SC282474
Its registered office is:
82 Berkeley Street
Glasgow
G3B 7DS

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 June 2023 and signed on its behalf by:



L.J. McKinney - Director

A & W Electrical CO. (glasgow) Ltd.
Balance Sheet Registrar