

# G C Electrical Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Andrew Tyzzer  
3 Foden Close  
Shenstone  
Staffordshire  
WS14 0LE

# **G C Electrical Limited**

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## **G C Electrical Limited**

### **Company Information**

**Director** Mr Geoffrey Clark

**Company secretary** Mrs Kim Clark

**Registered office** The Old Post Office  
Main Street  
Whittington  
Lichfield  
Staffordshire  
WS14 9JU

**Bankers** HSBC Plc  
Tamworth  
Market Street  
Tamworth  
Staffordshire  
B79 7LZ

**Accountants** Andrew Tyzzer  
3 Foden Close  
Shenstone  
Staffordshire  
WS14 0LE

**G C Electrical Limited**  
**(Registration number: 06040007)**  
**Balance Sheet as at 31 March 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	33,385	34,515
Current assets	12,182	14,784
Prepayments and accrued income	231	288
Creditors: Amounts falling due within one year	(32,610)	(29,830)
Net current liabilities	(20,197)	(14,758)
Total assets less current liabilities	13,188	19,757
Accruals and deferred income	(750)	(750)
	<u>12,438</u>	<u>19,007</u>
Capital and reserves	<u>12,438</u>	<u>19,007</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Old Post Office  
Main Street  
Whittington  
Lichfield  
Staffordshire  
WS14 9JU

These financial statements were authorised for issue by the director on 11 December 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

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**G C Electrical Limited**

**(Registration number: 06040007)**  
**Balance Sheet as at 31 March 2017**

Approved and authorised by the director on 11 December 2017

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Mr Geoffrey Clark

Director

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