

**GAUGHAN ELECTRICAL SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Gaughan Electrical Services Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2022**

---

**Contents**

	<b>Page</b>
Accountant's Report	2
Balance Sheet	3—4

**Gaughan Electrical Services Ltd**  
**Company Information**  
**For The Year Ended 31 December 2022**

---

<b>Director</b>	Mr Aiden Gaughan
<b>Company Number</b>	13072277
<b>Registered Office</b>	40 Western Avenue Lincoln Lincolnshire LN6 7SJ
<b>Accountants</b>	Chris Rooke Management Limited F.M.A.A.T. Greetwell Place 2 Lime Kiln Way Lincoln Lincolnshire LN2 4US

**Gaughan Electrical Services Ltd  
Accountant's Report  
For The Year Ended 31 December 2022**

---

**Report of the Accountant to the director of Gaughan Electrical Services Ltd**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 December 2022 .

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed

---

**Mr CF Rooke**

**14th March 2023**

Chris Rooke Management Limited  
F.M.A.A.T.  
Greetwell Place  
2 Lime Kiln Way  
Lincoln  
Lincolnshire  
LN2 4US

**Gaughan Electrical Services Ltd**  
**Balance Sheet**  
**As at 31 December 2022**

**Registered number:** 13072277

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,470	-
Current assets	47,964	42,421
Creditors: Amounts Falling Due Within One Year	(53,659 )	(36,217 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(5,695 )</b>	<b>6,204</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>28,775</b>	<b>6,204</b>
Creditors: Amounts Falling After More Than One Year	(27,975 )	-
Accruals and deferred income	(700 )	(540 )
<b>NET ASSETS</b>	<b>100</b>	<b>5,664</b>
<b>CAPITAL AND RESERVES</b>	<b>100</b>	<b>5,664</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Aiden Gaughan	-	10,679	-	-	10,679

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Gaughan Electrical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13072277 . The registered office is 40 Western Avenue, Lincoln, Lincolnshire, LN6 7SJ.

**Gaughan Electrical Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2022**

---

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

-----

Mr Aiden Gaughan

Director

**14th March 2023**

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.