

Company Registration No. NI656846 (Northern Ireland)

**WALLACE ELECTRICAL CONTRACTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WALLACE ELECTRICAL CONTRACTS LTD

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# WALLACE ELECTRICAL CONTRACTS LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	Notes	2022 £	£	2021 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,200		3,200
<b>Current assets</b>					
Cash at bank and in hand		5,077		5,077	
<b>Creditors: amounts falling due within one year</b>	3	(4,456)		(4,456)	
<b>Net current assets</b>			621		621
<b>Net assets</b>			3,821		3,821
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss reserves			3,819		3,819
<b>Total equity</b>			3,821		3,821

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2023

M Wallace  
**Director**

**Company Registration No. NI656846**

# WALLACE ELECTRICAL CONTRACTS LTD

## BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

### 1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-

### 2 Tangible fixed assets

	Plant and machinery etc
	£
<b>Cost</b>	
At 1 December 2021 and 30 November 2022	4,000
<b>Depreciation and impairment</b>	
At 1 December 2021 and 30 November 2022	800
<b>Carrying amount</b>	
At 30 November 2022	3,200
At 30 November 2021	3,200

### 3 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	1,950	1,950
Corporation tax	3,898	3,898
Other taxation and social security	(513)	(513)
Other creditors	(879)	(879)
	4,456	4,456

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.