

Company Registration Number 10078708 (England and Wales)

AET ELECTRICAL SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

AET ELECTRICAL SYSTEMS LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,406		1,876
Current assets	8,037		5,336	
Creditors: amounts falling due within one year	(7,416)		(3,877)	
Net current assets		621		1,459
Total assets less current liabilities		2,027		3,335
Net assets		2,027		3,335
Capital and reserves		2,027		3,335

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AET ELECTRICAL SYSTEMS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

AET Electrical Systems Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 Spur Road, Cosham, Portsmouth, Hampshire, PO6 3EB.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 9 December 2019

Mr T Shane
Director

Company Registration Number 10078708

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.