

AET Electrical Systems Ltd

Registered Number
10078708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

AET Electrical Systems Ltd
Company Information
for the year from 1 April 2023 to 31 March 2024

Director	T Shane
Registered Address	8 Spur Road Cosham Portsmouth PO6 3EB
Registered Number	10078708 (England and Wales)

AET Electrical Systems Ltd

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed Assets	539	719
Current Assets	13,687	6,876
Creditors amounts falling due within one year	(7,898)	(5,655)
Net current assets (liabilities)	5,789	1,221
Total assets less current liabilities	6,328	1,940
Accruals and deferred income	(900)	(840)
Net assets (liabilities)	5,428	1,100
Capital and reserves	5,428	1,100

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 10 December 2024, and are signed on its behalf by:

T Shane

Director

Registered Company No. 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.