

Registered Number 03336404

A.E. ELECTRICAL LIMITED

Micro-entity Accounts

30 September 2024

Micro-entity Balance Sheet as at 30 September 2024

	<i>Notes</i> 30/09/2024	31/05/2023
	£	£
Fixed Assets	3,916	146
Current Assets	12,611	13,173
Creditors: amounts falling due within one year	(11,594)	(13,097)
Net current assets (liabilities)	<u>1,017</u>	<u>76</u>
Total assets less current liabilities	<u>4,933</u>	<u>222</u>
Total net assets (liabilities)	<u>4,933</u>	<u>222</u>
Capital and reserves	<u>4,933</u>	<u>222</u>

- For the year ending 30 September 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 July 2025

And signed on their behalf by:

B A Eveleigh, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2024

1 Employees

	<i>30/09/2024</i>	<i>31/05/2023</i>
Average number of employees during the period	1	1

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